

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

| SOURCE OF RECEIPTS | 4 CHILDREN SERVICES | DEBT SERVICE | GENERAL FUND | 76 MENTAL HEALTH | 7 CULOSIS HOSPITAL | 7 CHILDREN SERVICES | 7 MENTAL DISABILITIES | 7 MENTAL DISABILITIES | 04 MENTAL HEALTH | LIBRARY | TOTAL |
|------------------------------------|---------------------|-----------------|-----------------|------------------|--------------------|---------------------|-----------------------|-----------------------|------------------|-----------------|--------------------|
| MANUFACTURED HOMES | | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 392.74 | 233.56 | 212.29 | 106.16 | 21.22 | 106.16 | 424.61 | 636.90 | 180.46 | 212.29 | \$2,526.39 |
| TREATED LIKE REAL PROPERTY | 3,443.77 | 2,069.76 | 1,881.51 | 363.68 | 72.71 | 552.47 | 2,278.42 | 5,292.25 | 1,499.48 | 1,764.10 | \$19,218.15 |
| SUB-TOTAL | 3,836.51 | 2,303.32 | 2,093.80 | 469.84 | 93.93 | 658.63 | 2,703.03 | 5,929.15 | 1,679.94 | 1,976.39 | \$21,744.54 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| HOMESTEAD | 1,314.01 | 788.48 | 716.84 | 169.45 | 33.90 | 231.26 | 947.57 | 2,035.18 | 576.64 | 678.39 | \$7,491.72 |
| NON BUSINESS CREDIT | 0.00 | 429.40 | 390.37 | 75.44 | 15.07 | 114.64 | 472.74 | 1,098.07 | 311.12 | 366.01 | \$3,272.86 |
| OWNER OCCUPIED CREDIT | 0.00 | 77.37 | 70.23 | 13.56 | 2.72 | 20.60 | 85.07 | 197.61 | 56.02 | 65.88 | \$589.06 |
| TOTAL REIMBURSEMENTS | 1,314.01 | 1,295.25 | 1,177.44 | 258.45 | 51.69 | 366.50 | 1,505.38 | 3,330.86 | 943.78 | 1,110.28 | \$11,353.64 |
| NET CURRENT MFG. HOMES | 2,522.50 | 1,008.07 | 916.36 | 211.39 | 42.24 | 292.13 | 1,197.65 | 2,598.29 | 736.16 | 866.11 | \$10,390.90 |
| DELINQ. DEPRECIATION SCHEDULE | 88.95 | 52.89 | 48.09 | 24.04 | 4.81 | 24.04 | 96.18 | 144.27 | 40.88 | 48.09 | \$572.24 |
| DELINQ. LIKE REAL PROPERTY | 283.00 | 170.07 | 154.62 | 29.88 | 5.99 | 45.41 | 187.23 | 434.91 | 123.21 | 144.98 | \$1,579.30 |
| TOTAL DISTRIBUTIONS | | | | | | | | | | | |
| | 2,894.45 | 1,231.03 | 1,119.07 | 265.31 | 53.04 | 361.58 | 1,481.06 | 3,177.47 | 900.25 | 1,059.18 | \$12,542.44 |
| SUB-TOT+DELINQ | | | | | | | | | | | |
| | 4,208.46 | 2,526.28 | 2,296.51 | 523.76 | 104.73 | 728.08 | 2,986.44 | 6,508.33 | 1,844.03 | 2,169.46 | \$23,896.08 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 420.78 | 252.92 | 229.71 | 52.35 | 10.39 | 72.80 | 298.69 | 650.89 | 184.42 | 216.96 | \$2,389.91 |
| DTAC | 37.20 | 22.34 | 20.26 | 5.39 | 1.08 | 6.94 | 28.32 | 57.91 | 16.41 | 19.30 | \$215.15 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | | | | | | | | | | | |
| | 457.98 | 275.26 | 249.97 | 57.74 | 11.47 | 79.74 | 327.01 | 708.80 | 200.83 | 236.26 | \$2,605.06 |
| BALANCES | | | | | | | | | | | |
| | 2,436.47 | 955.77 | 869.10 | 207.57 | 41.57 | 281.84 | 1,154.05 | 2,468.67 | 699.42 | 822.92 | \$9,937.38 |
| LESS ADVANCES RC SEC 321.34 | | | | | | | | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$2,436.47 | \$955.77 | \$869.10 | \$207.57 | \$41.57 | \$281.84 | \$1,154.05 | \$2,468.67 | \$699.42 | \$822.92 | \$9,937.38 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

| SOURCE OF RECEIPTS | LIBRARY | TOTAL |
|------------------------------------|------------|------------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 382.15 | \$382.15 |
| TREATED LIKE REAL PROPERTY | 3,350.68 | \$3,350.68 |
| SUB-TOTAL | 3,732.83 | \$3,732.83 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 1,278.53 | \$1,278.53 |
| NON BUSINESS CREDIT | 695.21 | \$695.21 |
| OWNER OCCUPIED CREDIT | 125.09 | \$125.09 |
| TOTAL REIMBURSEMENTS | 2,098.83 | \$2,098.83 |
| NET CURRENT MFG. HOMES | 1,634.00 | \$1,634.00 |
| DELINQ. DEPRECIATION SCHEDULE | 86.54 | \$86.54 |
| DELINQ. LIKE REAL PROPERTY | 275.36 | \$275.36 |
| TOTAL DISTRIBUTIONS | 1,995.90 | \$1,995.90 |
| SUB-TOT+DELINQ | 4,094.73 | \$4,094.73 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 409.55 | \$409.55 |
| DTAC | 36.20 | \$36.20 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 445.75 | \$445.75 |
| BALANCES | 1,550.15 | \$1,550.15 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1,550.15 | \$1,550.15 |

COMMENTS

FROM PREV. PAGE: \$9,937.38

TOTAL: \$11,487.53

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITORElizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | MENT IMPROVEMENT | CURRENT EXPENSE | CURRENT EXPENSE | BOND (\$9,565,000) | UISION(\$1,400,000) | SROOM FAC. MAINT. | EMG(\$2,000,000) | TOTAL |
|------------------------------------|-----------------|-----------------|------------------|-----------------|-----------------|--------------------|---------------------|-------------------|------------------|-----------------|
| MANUFACTURED HOMES | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 18.49 | 157.87 | 9.99 | 29.97 | 27.48 | 18.48 | 2.00 | 2.50 | 43.46 | \$310.24 |
| TREATED LIKE REAL PROPERTY | 152.45 | 468.83 | 42.35 | 151.67 | 155.50 | 148.44 | 16.05 | 20.06 | 349.04 | \$1,504.39 |
| SUB-TOTAL | 170.94 | 626.70 | 52.34 | 181.64 | 182.98 | 166.92 | 18.05 | 22.56 | 392.50 | \$1,814.63 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 38.97 | 167.31 | 13.11 | 44.20 | 43.78 | 38.15 | 4.12 | 5.16 | 89.71 | \$444.51 |
| NON BUSINESS CREDIT | 35.20 | 108.25 | 9.78 | 35.02 | 35.90 | 34.27 | 3.70 | 4.63 | 80.59 | \$347.34 |
| OWNER OCCUPIED CREDIT | 6.29 | 19.34 | 1.75 | 6.26 | 6.41 | 6.12 | 0.66 | 0.83 | 14.40 | \$62.06 |
| TOTAL REIMBURSEMENTS | 80.46 | 294.90 | 24.64 | 85.48 | 86.09 | 78.54 | 8.48 | 10.62 | 184.70 | \$853.91 |
| NET CURRENT MFG. HOMES | 90.48 | 331.80 | 27.70 | 96.16 | 96.89 | 88.38 | 9.57 | 11.94 | 207.80 | \$960.72 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 90.48 | 331.80 | 27.70 | 96.16 | 96.89 | 88.38 | 9.57 | 11.94 | 207.80 | \$960.72 |
| SUB-TOT+DELINQ | 170.94 | 626.70 | 52.34 | 181.64 | 182.98 | 166.92 | 18.05 | 22.56 | 392.50 | \$1,814.63 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 17.12 | 62.69 | 5.23 | 18.17 | 18.30 | 16.70 | 1.80 | 2.25 | 39.25 | \$181.51 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 17.12 | 62.69 | 5.23 | 18.17 | 18.30 | 16.70 | 1.80 | 2.25 | 39.25 | \$181.51 |
| BALANCES | 73.36 | 269.11 | 22.47 | 77.99 | 78.59 | 71.68 | 7.77 | 9.69 | 168.55 | \$779.21 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$73.36 | \$269.11 | \$22.47 | \$77.99 | \$78.59 | \$71.68 | \$7.77 | \$9.69 | \$168.55 | \$779.21 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | BOND (\$26,000,000) | BOND (\$26,682,099) | SROOM FAC. MAINT. | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------------|---------------------|-------------------|---------------|
| MANUFACTURED HOMES | | | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | EMG(\$1,999,547) | RGENCY (\$1,468,744) | RGENCY (\$3,178,231) | MENT IMPROVEMENT | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|----------------------|----------------------|------------------|-----------------|
| MANUFACTURED HOMES | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 21.35 | 102.86 | 24.39 | 23.99 | 23.99 | 10.17 | 7.32 | 15.85 | 6.50 | \$236.42 |
| TREATED LIKE REAL PROPERTY | 91.50 | 170.99 | 69.55 | 81.68 | 102.83 | 43.57 | 31.38 | 67.97 | 27.88 | \$687.35 |
| SUB-TOTAL | 112.85 | 273.85 | 93.94 | 105.67 | 126.82 | 53.74 | 38.70 | 83.82 | 34.38 | \$923.77 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 16.06 | 58.20 | 15.86 | 16.54 | 18.04 | 7.65 | 5.51 | 11.93 | 4.89 | \$154.68 |
| NON BUSINESS CREDIT | 49.82 | 93.12 | 37.88 | 44.49 | 56.01 | 23.74 | 17.09 | 37.01 | 15.19 | \$374.35 |
| OWNER OCCUPIED CREDIT | 4.91 | 9.17 | 3.73 | 4.38 | 5.51 | 2.34 | 1.69 | 3.64 | 1.49 | \$36.86 |
| TOTAL REIMBURSEMENTS | 70.79 | 160.49 | 57.47 | 65.41 | 79.56 | 33.73 | 24.29 | 52.58 | 21.57 | \$565.89 |
| NET CURRENT MFG. HOMES | 42.06 | 113.36 | 36.47 | 40.26 | 47.26 | 20.01 | 14.41 | 31.24 | 12.81 | \$357.88 |
| DELINQ. DEPRECIATION SCHEDULE | 44.20 | 213.10 | 50.54 | 49.70 | 49.70 | 21.06 | 15.16 | 32.85 | 13.48 | \$489.79 |
| DELINQ. LIKE REAL PROPERTY | 11.75 | 21.96 | 8.93 | 10.49 | 13.21 | 5.60 | 4.03 | 8.73 | 3.58 | \$88.28 |
| TOTAL DISTRIBUTIONS | 98.01 | 348.42 | 95.94 | 100.45 | 110.17 | 46.67 | 33.60 | 72.82 | 29.87 | \$935.95 |
| SUB-TOT+DELINQ | 168.80 | 508.91 | 153.41 | 165.86 | 189.73 | 80.40 | 57.89 | 125.40 | 51.44 | \$1,501.84 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 16.91 | 50.88 | 15.35 | 16.57 | 18.96 | 8.02 | 5.79 | 12.52 | 5.14 | \$150.14 |
| DTAC | 5.60 | 23.51 | 5.94 | 6.02 | 6.29 | 2.67 | 1.92 | 4.15 | 1.71 | \$57.81 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 22.51 | 74.39 | 21.29 | 22.59 | 25.25 | 10.69 | 7.71 | 16.67 | 6.85 | \$207.95 |
| BALANCES | 75.50 | 274.03 | 74.65 | 77.86 | 84.92 | 35.98 | 25.89 | 56.15 | 23.02 | \$728.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$75.50 | \$274.03 | \$74.65 | \$77.86 | \$84.92 | \$35.98 | \$25.89 | \$56.15 | \$23.02 | \$728.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | BOND (\$2,859,000) | SITE ACQUISITION | SROOM FAC. MAINT. | EMG(\$989,711) | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|--------------------|------------------|-------------------|----------------|---------------|
| MANUFACTURED HOMES | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD LSD

| SOURCE OF RECEIPTS | 13 CURRENT EXPENSE | IN DEBT SERVICE | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | MENT IMPROVEMENT | ERGENCY (\$890,000) | TOTAL |
|------------------------------------|---------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|----------------------------|-----------------|
| MANUFACTURED HOMES | | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 3.24 | 0.11 | 2.59 | 4.69 | 0.82 | 1.16 | 2.79 | 3.64 | 0.55 | 0.88 | \$20.47 |
| SUB-TOTAL | 3.24 | 0.11 | 2.59 | 4.69 | 0.82 | 1.16 | 2.79 | 3.64 | 0.55 | 0.88 | \$20.47 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.13 | 2.96 | 5.36 | 0.94 | 1.33 | 3.19 | 4.17 | 0.63 | 1.01 | \$19.72 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.13 | 2.96 | 5.36 | 0.94 | 1.33 | 3.19 | 4.17 | 0.63 | 1.01 | \$19.72 |
| NET CURRENT MFG. HOMES | 3.24 | (0.02) | (0.37) | (0.67) | (0.12) | (0.17) | (0.40) | (0.53) | (0.08) | (0.13) | \$0.75 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 3.24 | (0.02) | (0.37) | (0.67) | (0.12) | (0.17) | (0.40) | (0.53) | (0.08) | (0.13) | \$0.75 |
| SUB-TOT+DELINQ | 3.24 | 0.11 | 2.59 | 4.69 | 0.82 | 1.16 | 2.79 | 3.64 | 0.55 | 0.88 | \$20.47 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.32 | 0.03 | 0.25 | 0.47 | 0.08 | 0.12 | 0.28 | 0.35 | 0.05 | 0.08 | \$2.03 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.32 | 0.03 | 0.25 | 0.47 | 0.08 | 0.12 | 0.28 | 0.35 | 0.05 | 0.08 | \$2.03 |
| BALANCES | 2.92 | (0.05) | (0.62) | (1.14) | (0.20) | (0.29) | (0.68) | (0.88) | (0.13) | (0.21) | (\$1.28) |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$2.92 | (\$0.05) | (\$0.62) | (\$1.14) | (\$0.20) | (\$0.29) | (\$0.68) | (\$0.88) | (\$0.13) | (\$0.21) | (\$1.28) |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

| SOURCE OF RECEIPTS | PERMANENT IMPROVEMENT | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | TOTAL |
|------------------------------------|-----------------------|-----------------|-----------------|-----------------|-----------------|
| MANUFACTURED HOMES | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 55.93 | 145.11 | 42.93 | 61.03 | \$305.00 |
| SUB-TOTAL | 55.93 | 145.11 | 42.93 | 61.03 | \$305.00 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 9.98 | 25.90 | 7.66 | 10.89 | \$54.43 |
| OWNER OCCUPIED CREDIT | 2.49 | 6.47 | 1.92 | 2.72 | \$13.60 |
| TOTAL REIMBURSEMENTS | 12.47 | 32.37 | 9.58 | 13.61 | \$68.03 |
| NET CURRENT MFG. HOMES | 43.46 | 112.74 | 33.35 | 47.42 | \$236.97 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 43.46 | 112.74 | 33.35 | 47.42 | \$236.97 |
| SUB-TOT+DELINQ | 55.93 | 145.11 | 42.93 | 61.03 | \$305.00 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 5.59 | 14.52 | 4.30 | 6.10 | \$30.51 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 5.59 | 14.52 | 4.30 | 6.10 | \$30.51 |
| BALANCES | 37.87 | 98.22 | 29.05 | 41.32 | \$206.46 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$37.87 | \$98.22 | \$29.05 | \$41.32 | \$206.46 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | BOND(\$18,598,535) | SSROOM FAC MAINT | RGENCY (\$1,047,214) | RGENCY (\$1,218,709) | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|--------------------|------------------|----------------------|----------------------|--------|
| MANUFACTURED HOMES | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | MENT IMPROVEMENT | CURRENT EXPENSE | CURRENT EXPENSE | MENT IMPROVEMENT | CURRENT EXPENSE | EMG(\$383,088) | ERGENCY (\$988,485) | TOTAL |
|------------------------------------|-----------------|------------------|-------------------|-----------------|------------------|-----------------|-----------------|---------------------|-------------------|
| MANUFACTURED HOMES | | | | | | | | | |
| DEPRECIATION SCHEDULE | 7.13 | 69.10 | 244.13 | 96.88 | 11.62 | 62.64 | 25.83 | 65.88 | \$583.21 |
| TREATED LIKE REAL PROPERTY | 43.61 | 666.67 | 1,445.20 | 593.15 | 42.55 | 410.24 | 249.22 | 635.51 | \$4,086.15 |
| SUB-TOTAL | 50.74 | 735.77 | 1,689.33 | 690.03 | 54.17 | 472.88 | 275.05 | 701.39 | \$4,669.36 |
| LESS REIMBURSEMENTS | | | | | | | | | |
| HOMESTEAD | 14.23 | 195.13 | 477.27 | 193.97 | 16.61 | 131.66 | 72.95 | 186.01 | \$1,287.83 |
| NON BUSINESS CREDIT | 9.02 | 137.92 | 298.99 | 122.71 | 8.80 | 84.88 | 51.56 | 131.48 | \$845.36 |
| OWNER OCCUPIED CREDIT | 1.42 | 21.73 | 47.10 | 19.33 | 1.39 | 13.37 | 8.12 | 20.71 | \$133.17 |
| TOTAL REIMBURSEMENTS | 24.67 | 354.78 | 823.36 | 336.01 | 26.80 | 229.91 | 132.63 | 338.20 | \$2,266.36 |
| NET CURRENT MFG. HOMES | 26.07 | 380.99 | 865.97 | 354.02 | 27.37 | 242.97 | 142.42 | 363.19 | \$2,403.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.32 | 3.22 | 11.37 | 4.51 | 0.54 | 2.92 | 1.20 | 3.07 | \$27.15 |
| DELINQ. LIKE REAL PROPERTY | 13.00 | 198.72 | 430.78 | 176.80 | 12.68 | 122.28 | 74.29 | 189.43 | \$1,217.98 |
| TOTAL DISTRIBUTIONS | | | | | | | | | |
| | 39.39 | 582.93 | 1,308.12 | 535.33 | 40.59 | 368.17 | 217.91 | 555.69 | \$3,648.13 |
| SUB-TOT+DELINQ | 64.06 | 937.71 | 2,131.48 | 871.34 | 67.39 | 598.08 | 350.54 | 893.89 | \$5,914.49 |
| DEDUCTIONS | | | | | | | | | |
| AUD. AND TREA. FEES | 6.42 | 93.71 | 213.03 | 87.08 | 6.72 | 59.81 | 35.05 | 89.36 | \$591.18 |
| DTAC | 1.35 | 20.19 | 44.21 | 18.13 | 1.32 | 12.52 | 7.55 | 19.24 | \$124.51 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | | | | | | | | | |
| | 7.77 | 113.90 | 257.24 | 105.21 | 8.04 | 72.33 | 42.60 | 108.60 | \$715.69 |
| BALANCES | 31.62 | 469.03 | 1,050.88 | 430.12 | 32.55 | 295.84 | 175.31 | 447.09 | \$2,932.44 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$31.62 | \$469.03 | \$1,050.88 | \$430.12 | \$32.55 | \$295.84 | \$175.31 | \$447.09 | \$2,932.44 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

| SOURCE OF RECEIPTS | PERMANENT IMPROVEMENT | IN GENERAL FUND | MENT IMPROVEMENT | CURRENT EXPENSE | BOND (\$1,654,000) | SROOM FAC. MAINT. LIBRARY(\$1,450,000) | ERGENCY (\$350,000) | TOTAL |
|------------------------------------|-----------------------|-----------------|------------------|-----------------|--------------------|--|---------------------|----------------|
| MANUFACTURED HOMES | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 6.28 | 1.26 | 4.02 | 49.02 | 5.18 | 0.95 | 4.65 | \$84.93 |
| SUB-TOTAL | 6.28 | 1.26 | 4.02 | 49.02 | 5.18 | 0.95 | 4.65 | \$84.93 |
| LESS REIMBURSEMENTS | | | | | | | | |
| HOMESTEAD | 0.77 | 0.15 | 0.49 | 6.00 | 0.63 | 0.12 | 0.57 | \$10.39 |
| NON BUSINESS CREDIT | 1.18 | 0.24 | 0.76 | 9.22 | 0.97 | 0.18 | 0.88 | \$15.98 |
| OWNER OCCUPIED CREDIT | 0.02 | 0.00 | 0.01 | 0.17 | 0.02 | 0.00 | 0.02 | \$0.29 |
| TOTAL REIMBURSEMENTS | 1.97 | 0.39 | 1.26 | 15.39 | 1.62 | 0.30 | 1.47 | \$26.66 |
| NET CURRENT MFG. HOMES | 4.31 | 0.87 | 2.76 | 33.63 | 3.56 | 0.65 | 3.18 | \$58.27 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 4.31 | 0.87 | 2.76 | 33.63 | 3.56 | 0.65 | 3.18 | \$58.27 |
| SUB-TOT+DELINQ | 6.28 | 1.26 | 4.02 | 49.02 | 5.18 | 0.95 | 4.65 | \$84.93 |
| DEDUCTIONS | | | | | | | | |
| AUD. AND TREA. FEES | 0.61 | 0.13 | 0.40 | 4.90 | 0.52 | 0.10 | 0.47 | \$8.48 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.61 | 0.13 | 0.40 | 4.90 | 0.52 | 0.10 | 0.47 | \$8.48 |
| BALANCES | 3.70 | 0.74 | 2.36 | 28.73 | 3.04 | 0.55 | 2.71 | \$49.79 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$3.70 | \$0.74 | \$2.36 | \$28.73 | \$3.04 | \$0.55 | \$2.71 | \$49.79 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | BOND (\$2,126,000) | SROOM FAC. MAINT. | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|--------------------|-------------------|---------------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | BOND(3,500,000) | MENT IMPROVEMENT | EMG(\$1,068,055) | RGENCY (\$1,369,748) | RGENCY (\$2,181,867) | RGENCY (\$2,297,755) | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|----------------------|----------------------|----------------------|--------|
| MANUFACTURED HOMES | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SEBRING LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | MENT IMPROVEMENT | CURRENT EXPENSE | BOND (\$1,832,670) | SROOM FAC. MAINT. | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|--------------------|-------------------|-----------|
| MANUFACTURED HOMES | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 53.40 | 86.38 | 15.20 | 22.76 | 18.94 | 54.82 | 43.79 | 4.47 | \$299.76 |
| SUB-TOTAL | 53.40 | 86.38 | 15.20 | 22.76 | 18.94 | 54.82 | 43.79 | 4.47 | \$299.76 |
| LESS REIMBURSEMENTS | | | | | | | | | |
| HOMESTEAD | 38.49 | 62.24 | 10.95 | 16.40 | 13.64 | 39.51 | 31.55 | 3.22 | \$216.00 |
| NON BUSINESS CREDIT | 9.25 | 14.96 | 2.63 | 3.95 | 3.28 | 9.49 | 7.58 | 0.78 | \$51.92 |
| OWNER OCCUPIED CREDIT | 2.31 | 3.74 | 0.66 | 0.98 | 0.81 | 2.38 | 1.89 | 0.20 | \$12.97 |
| TOTAL REIMBURSEMENTS | 50.05 | 80.94 | 14.24 | 21.33 | 17.73 | 51.38 | 41.02 | 4.20 | \$280.89 |
| NET CURRENT MFG. HOMES | 3.35 | 5.44 | 0.96 | 1.43 | 1.21 | 3.44 | 2.77 | 0.27 | \$18.87 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 3.35 | 5.44 | 0.96 | 1.43 | 1.21 | 3.44 | 2.77 | 0.27 | \$18.87 |
| SUB-TOT+DELINQ | 53.40 | 86.38 | 15.20 | 22.76 | 18.94 | 54.82 | 43.79 | 4.47 | \$299.76 |
| DEDUCTIONS | | | | | | | | | |
| AUD. AND TREA. FEES | 5.32 | 8.65 | 1.52 | 2.28 | 1.90 | 5.48 | 4.38 | 0.45 | \$29.98 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 5.32 | 8.65 | 1.52 | 2.28 | 1.90 | 5.48 | 4.38 | 0.45 | \$29.98 |
| BALANCES | (1.97) | (3.21) | (0.56) | (0.85) | (0.69) | (2.04) | (1.61) | (0.18) | (\$11.11) |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | (\$1.97) | (\$3.21) | (\$0.56) | (\$0.85) | (\$0.69) | (\$2.04) | (\$1.61) | (\$0.18) | (\$11.11) |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | BOND(\$20,400,000) | MENT IMPROVEMENT | EMG(\$793,000) | EMG(\$558,000) | ERGENCY (\$430,555) | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|--------------------|------------------|----------------|----------------|---------------------|-----------------|
| MANUFACTURED HOMES | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 58.87 | 280.45 | 51.94 | 56.55 | 85.40 | 5.77 | 53.09 | 35.78 | 28.85 | \$656.70 |
| TREATED LIKE REAL PROPERTY | 204.24 | 411.51 | 76.25 | 108.94 | 296.35 | 18.68 | 184.21 | 124.15 | 100.12 | \$1,524.45 |
| SUB-TOTAL | 263.11 | 691.96 | 128.19 | 165.49 | 381.75 | 24.45 | 237.30 | 159.93 | 128.97 | \$2,181.15 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 101.81 | 268.23 | 49.69 | 64.11 | 147.71 | 9.46 | 91.82 | 61.88 | 49.91 | \$844.62 |
| NON BUSINESS CREDIT | 48.01 | 96.73 | 17.92 | 25.61 | 69.67 | 4.39 | 43.30 | 29.18 | 23.54 | \$358.35 |
| OWNER OCCUPIED CREDIT | 8.27 | 16.66 | 3.09 | 4.42 | 12.00 | 0.76 | 7.46 | 5.03 | 4.05 | \$61.74 |
| TOTAL REIMBURSEMENTS | 158.09 | 381.62 | 70.70 | 94.14 | 229.38 | 14.61 | 142.58 | 96.09 | 77.50 | \$1,264.71 |
| NET CURRENT MFG. HOMES | 105.02 | 310.34 | 57.49 | 71.35 | 152.37 | 9.84 | 94.72 | 63.84 | 51.47 | \$916.44 |
| DELINQ. DEPRECIATION SCHEDULE | 5.98 | 28.41 | 5.26 | 5.73 | 8.65 | 0.58 | 5.38 | 3.62 | 2.92 | \$66.53 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 111.00 | 338.75 | 62.75 | 77.08 | 161.02 | 10.42 | 100.10 | 67.46 | 54.39 | \$982.97 |
| SUB-TOT+DELINQ | 269.09 | 720.37 | 133.45 | 171.22 | 390.40 | 25.03 | 242.68 | 163.55 | 131.89 | \$2,247.68 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 26.88 | 72.05 | 13.36 | 17.14 | 39.03 | 2.50 | 24.29 | 16.37 | 13.21 | \$224.83 |
| DTAC | 0.60 | 2.84 | 0.53 | 0.57 | 0.87 | 0.06 | 0.54 | 0.36 | 0.29 | \$6.66 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 27.48 | 74.89 | 13.89 | 17.71 | 39.90 | 2.56 | 24.83 | 16.73 | 13.50 | \$231.49 |
| BALANCES | 83.52 | 263.86 | 48.86 | 59.37 | 121.12 | 7.86 | 75.27 | 50.73 | 40.89 | \$751.48 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$83.52 | \$263.86 | \$48.86 | \$59.37 | \$121.12 | \$7.86 | \$75.27 | \$50.73 | \$40.89 | \$751.48 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

| SOURCE OF RECEIPTS | IN GENERAL FUND | VENT IMPROVEMENT | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | BOND (\$6,398,261) | SROOM FAC. MAINT. | TOTAL |
|------------------------------------|-----------------|------------------|-------------------|-----------------|-------------------|--------------------|-------------------|-------------------|
| MANUFACTURED HOMES | | | | | | | | |
| DEPRECIATION SCHEDULE | 145.38 | 218.08 | 1,323.00 | 290.77 | 457.96 | 145.39 | 36.35 | \$2,616.93 |
| TREATED LIKE REAL PROPERTY | 1,250.61 | 1,875.91 | 7,028.95 | 1,546.60 | 2,680.00 | 1,250.61 | 302.14 | \$15,934.82 |
| SUB-TOTAL | 1,395.99 | 2,093.99 | 8,351.95 | 1,837.37 | 3,137.96 | 1,396.00 | 338.49 | \$18,551.75 |
| LESS REIMBURSEMENTS | | | | | | | | |
| HOMESTEAD | 484.72 | 727.12 | 2,959.69 | 651.08 | 1,106.87 | 484.74 | 117.68 | \$6,531.90 |
| NON BUSINESS CREDIT | 254.43 | 381.64 | 1,430.01 | 314.65 | 545.24 | 254.43 | 61.47 | \$3,241.87 |
| OWNER OCCUPIED CREDIT | 45.00 | 67.51 | 252.94 | 55.65 | 96.44 | 45.00 | 10.87 | \$573.41 |
| TOTAL REIMBURSEMENTS | 784.15 | 1,176.27 | 4,642.64 | 1,021.38 | 1,748.55 | 784.17 | 190.02 | \$10,347.18 |
| NET CURRENT MFG. HOMES | 611.84 | 917.72 | 3,709.31 | 815.99 | 1,389.41 | 611.83 | 148.47 | \$8,204.57 |
| DELINQ. DEPRECIATION SCHEDULE | 10.41 | 15.62 | 94.78 | 20.83 | 32.81 | 10.42 | 2.60 | \$187.47 |
| DELINQ. LIKE REAL PROPERTY | 173.75 | 260.63 | 976.58 | 214.88 | 372.35 | 173.75 | 41.98 | \$2,213.92 |
| TOTAL DISTRIBUTIONS | 796.00 | 1,193.97 | 4,780.67 | 1,051.70 | 1,794.57 | 796.00 | 193.05 | \$10,605.96 |
| SUB-TOT+DELINQ | 1,580.15 | 2,370.24 | 9,423.31 | 2,073.08 | 3,543.12 | 1,580.17 | 383.07 | \$20,953.14 |
| DEDUCTIONS | | | | | | | | |
| AUD. AND TREA. FEES | 158.03 | 236.99 | 942.36 | 207.29 | 354.33 | 158.04 | 38.29 | \$2,095.33 |
| DTAC | 18.42 | 27.62 | 107.14 | 23.57 | 40.51 | 18.42 | 4.46 | \$240.14 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 176.45 | 264.61 | 1,049.50 | 230.86 | 394.84 | 176.46 | 42.75 | \$2,335.47 |
| BALANCES | 619.55 | 929.36 | 3,731.17 | 820.84 | 1,399.73 | 619.54 | 150.30 | \$8,270.49 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$619.55 | \$929.36 | \$3,731.17 | \$820.84 | \$1,399.73 | \$619.54 | \$150.30 | \$8,270.49 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | BOND(4,321,000) | SROOM FAC. MAINT. | CURRENT EXPENSE | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|-----------------|--------|
| MANUFACTURED HOMES | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | BOND (\$2,000,000) | EMG(\$538,168) | EMG(\$418,128) | BOND (\$9,056,940) | MENT IMPROVEMENT | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|--------------------|----------------|----------------|--------------------|------------------|-----------------|
| MANUFACTURED HOMES | | | | | | | | | |
| DEPRECIATION SCHEDULE | 40.83 | 184.38 | 61.25 | 8.29 | 33.18 | 25.84 | 39.56 | 6.38 | \$399.71 |
| TREATED LIKE REAL PROPERTY | 93.04 | 149.11 | 81.35 | 20.16 | 80.64 | 62.80 | 96.14 | 15.48 | \$598.72 |
| SUB-TOTAL | 133.87 | 333.49 | 142.60 | 28.45 | 113.82 | 88.64 | 135.70 | 21.86 | \$998.43 |
| LESS REIMBURSEMENTS | | | | | | | | | |
| HOMESTEAD | 70.45 | 222.14 | 85.06 | 14.76 | 59.01 | 45.96 | 70.36 | 11.34 | \$579.08 |
| NON BUSINESS CREDIT | 18.24 | 29.23 | 15.95 | 3.95 | 15.81 | 12.31 | 18.85 | 3.03 | \$117.37 |
| OWNER OCCUPIED CREDIT | 4.19 | 6.71 | 3.66 | 0.91 | 3.63 | 2.83 | 4.33 | 0.70 | \$26.96 |
| TOTAL REIMBURSEMENTS | 92.88 | 258.08 | 104.67 | 19.62 | 78.45 | 61.10 | 93.54 | 15.07 | \$723.41 |
| NET CURRENT MFG. HOMES | 40.99 | 75.41 | 37.93 | 8.83 | 35.37 | 27.54 | 42.16 | 6.79 | \$275.02 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 6.57 | 10.53 | 5.75 | 1.42 | 5.70 | 4.44 | 6.79 | 1.09 | \$42.29 |
| TOTAL DISTRIBUTIONS | 47.56 | 85.94 | 43.68 | 10.25 | 41.07 | 31.98 | 48.95 | 7.88 | \$317.31 |
| SUB-TOT+DELINQ | 140.44 | 344.02 | 148.35 | 29.87 | 119.52 | 93.08 | 142.49 | 22.95 | \$1,040.72 |
| DEDUCTIONS | | | | | | | | | |
| AUD. AND TREA. FEES | 14.02 | 34.26 | 14.78 | 2.99 | 11.94 | 9.29 | 14.22 | 2.28 | \$103.78 |
| DTAC | 0.67 | 1.05 | 0.57 | 0.14 | 0.57 | 0.44 | 0.68 | 0.11 | \$4.23 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 14.69 | 35.31 | 15.35 | 3.13 | 12.51 | 9.73 | 14.90 | 2.39 | \$108.01 |
| BALANCES | 32.87 | 50.63 | 28.33 | 7.12 | 28.56 | 22.25 | 34.05 | 5.49 | \$209.30 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$32.87 | \$50.63 | \$28.33 | \$7.12 | \$28.56 | \$22.25 | \$34.05 | \$5.49 | \$209.30 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | BOND (\$8,950,000) | SSROOM FACILITIES | TOTAL |
|------------------------------------|-------------------|-------------------|--------------------|-------------------|-------------------|
| MANUFACTURED HOMES | | | | | |
| DEPRECIATION SCHEDULE | 367.44 | 2,028.87 | 215.67 | 39.93 | \$2,651.91 |
| TREATED LIKE REAL PROPERTY | 3,959.55 | 13,255.96 | 2,324.09 | 313.78 | \$19,853.38 |
| SUB-TOTAL | 4,326.99 | 15,284.83 | 2,539.76 | 353.71 | \$22,505.29 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 1,638.91 | 5,849.38 | 961.97 | 134.79 | \$8,585.05 |
| NON BUSINESS CREDIT | 797.11 | 2,668.61 | 467.88 | 63.17 | \$3,996.77 |
| OWNER OCCUPIED CREDIT | 150.37 | 503.42 | 88.26 | 11.91 | \$753.96 |
| TOTAL REIMBURSEMENTS | 2,586.39 | 9,021.41 | 1,518.11 | 209.87 | \$13,335.78 |
| NET CURRENT MFG. HOMES | 1,740.60 | 6,263.42 | 1,021.65 | 143.84 | \$9,169.51 |
| DELINQ. DEPRECIATION SCHEDULE | 148.95 | 822.49 | 87.43 | 16.19 | \$1,075.06 |
| DELINQ. LIKE REAL PROPERTY | 118.41 | 396.39 | 69.49 | 9.38 | \$593.67 |
| TOTAL DISTRIBUTIONS | 2,007.96 | 7,482.30 | 1,178.57 | 169.41 | \$10,838.24 |
| SUB-TOT+DELINQ | 4,594.35 | 16,503.71 | 2,696.68 | 379.28 | \$24,174.02 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 459.33 | 1,650.38 | 269.70 | 37.96 | \$2,417.37 |
| DTAC | 26.74 | 121.86 | 15.69 | 2.55 | \$166.84 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 486.07 | 1,772.24 | 285.39 | 40.51 | \$2,584.21 |
| BALANCES | 1,521.89 | 5,710.06 | 893.18 | 128.90 | \$8,254.03 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1,521.89 | \$5,710.06 | \$893.18 | \$128.90 | \$8,254.03 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING

| SOURCE OF RECEIPTS | IN GENERAL FUND | MENT IMPROVEMENT | CURRENT EXPENSE | CURRENT EXPENSE | OVEMENT-ONGOING | BOND(\$11,244,951) | EMG(\$425,000) | ERGENCY (\$139,000) | ERGENCY (\$368,000) | TOTAL |
|------------------------------------|-----------------|------------------|-------------------|-----------------|-----------------|--------------------|-----------------|---------------------|---------------------|-------------------|
| MANUFACTURED HOMES | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 68.65 | 17.60 | 443.50 | 70.40 | 35.20 | 123.19 | 77.43 | 26.40 | 66.88 | \$929.25 |
| TREATED LIKE REAL PROPERTY | 506.02 | 126.51 | 1,701.09 | 322.99 | 159.70 | 885.54 | 556.62 | 189.76 | 480.72 | \$4,928.95 |
| SUB-TOTAL | 574.67 | 144.11 | 2,144.59 | 393.39 | 194.90 | 1,008.73 | 634.05 | 216.16 | 547.60 | \$5,858.20 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 106.74 | 26.91 | 466.55 | 81.60 | 40.54 | 188.35 | 118.39 | 40.35 | 102.25 | \$1,171.68 |
| NON BUSINESS CREDIT | 102.63 | 25.66 | 345.02 | 65.51 | 32.39 | 179.60 | 112.89 | 38.49 | 97.49 | \$999.68 |
| OWNER OCCUPIED CREDIT | 18.55 | 4.63 | 62.36 | 11.85 | 5.86 | 32.47 | 20.41 | 6.96 | 17.63 | \$180.72 |
| TOTAL REIMBURSEMENTS | 227.92 | 57.20 | 873.93 | 158.96 | 78.79 | 400.42 | 251.69 | 85.80 | 217.37 | \$2,352.08 |
| NET CURRENT MFG. HOMES | 346.75 | 86.91 | 1,270.66 | 234.43 | 116.11 | 608.31 | 382.36 | 130.36 | 330.23 | \$3,506.12 |
| DELINQ. DEPRECIATION SCHEDULE | 1.21 | 0.31 | 7.82 | 1.24 | 0.62 | 2.17 | 1.37 | 0.47 | 1.18 | \$16.39 |
| DELINQ. LIKE REAL PROPERTY | 6.09 | 1.52 | 20.46 | 3.89 | 1.92 | 10.65 | 6.70 | 2.28 | 5.78 | \$59.29 |
| TOTAL DISTRIBUTIONS | | | | | | | | | | |
| | 354.05 | 88.74 | 1,298.94 | 239.56 | 118.65 | 621.13 | 390.43 | 133.11 | 337.19 | \$3,581.80 |
| SUB-TOT+DELINQ | 581.97 | 145.94 | 2,172.87 | 398.52 | 197.44 | 1,021.55 | 642.12 | 218.91 | 554.56 | \$5,933.88 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 58.20 | 14.58 | 217.38 | 39.88 | 19.74 | 102.19 | 64.22 | 21.91 | 55.45 | \$593.55 |
| DTAC | 0.73 | 0.18 | 2.82 | 0.51 | 0.25 | 1.28 | 0.81 | 0.28 | 0.70 | \$7.56 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | | | | | | | | | | |
| | 58.93 | 14.76 | 220.20 | 40.39 | 19.99 | 103.47 | 65.03 | 22.19 | 56.15 | \$601.11 |
| BALANCES | 295.12 | 73.98 | 1,078.74 | 199.17 | 98.66 | 517.66 | 325.40 | 110.92 | 281.04 | \$2,980.69 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$295.12 | \$73.98 | \$1,078.74 | \$199.17 | \$98.66 | \$517.66 | \$325.40 | \$110.92 | \$281.04 | \$2,980.69 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | BOND(33,198,000) | SSROOM FACILITIES | BOND(4,000,000) | AGENCY (\$5,291,510) | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|------------------|-------------------|-----------------|----------------------|----------|
| MANUFACTURED HOMES | | | | | | | | |
| DEPRECIATION SCHEDULE | 10.27 | 68.19 | 35.44 | 9.53 | 1.22 | 2.44 | 26.88 | \$153.97 |
| TREATED LIKE REAL PROPERTY | 22.25 | 108.13 | 67.95 | 20.66 | 2.65 | 5.30 | 58.27 | \$285.21 |
| SUB-TOTAL | 32.52 | 176.32 | 103.39 | 30.19 | 3.87 | 7.74 | 85.15 | \$439.18 |
| LESS REIMBURSEMENTS | | | | | | | | |
| HOMESTEAD | 9.70 | 47.13 | 29.61 | 9.00 | 1.15 | 2.31 | 25.39 | \$124.29 |
| NON BUSINESS CREDIT | 8.87 | 43.14 | 27.11 | 8.24 | 1.06 | 2.11 | 23.24 | \$113.77 |
| OWNER OCCUPIED CREDIT | 1.87 | 9.08 | 5.70 | 1.73 | 0.22 | 0.44 | 4.89 | \$23.93 |
| TOTAL REIMBURSEMENTS | 20.44 | 99.35 | 62.42 | 18.97 | 2.43 | 4.86 | 53.52 | \$261.99 |
| NET CURRENT MFG. HOMES | 12.08 | 76.97 | 40.97 | 11.22 | 1.44 | 2.88 | 31.63 | \$177.19 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 12.08 | 76.97 | 40.97 | 11.22 | 1.44 | 2.88 | 31.63 | \$177.19 |
| SUB-TOT+DELINQ | 32.52 | 176.32 | 103.39 | 30.19 | 3.87 | 7.74 | 85.15 | \$439.18 |
| DEDUCTIONS | | | | | | | | |
| AUD. AND TREA. FEES | 3.21 | 17.64 | 10.35 | 3.02 | 0.39 | 0.78 | 8.53 | \$43.92 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 3.21 | 17.64 | 10.35 | 3.02 | 0.39 | 0.78 | 8.53 | \$43.92 |
| BALANCES | 8.87 | 59.33 | 30.62 | 8.20 | 1.05 | 2.10 | 23.10 | \$133.27 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$8.87 | \$59.33 | \$30.62 | \$8.20 | \$1.05 | \$2.10 | \$23.10 | \$133.27 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

| SOURCE OF RECEIPTS82 CURRENT EXPENSE | | TOTAL |
|--------------------------------------|---------|---------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 29.38 | \$29.38 |
| SUB-TOTAL | 29.38 | \$29.38 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 0.62 | \$0.62 |
| NON BUSINESS CREDIT | 5.30 | \$5.30 |
| OWNER OCCUPIED CREDIT | 1.11 | \$1.11 |
| TOTAL REIMBURSEMENTS | 7.03 | \$7.03 |
| NET CURRENT MFG. HOMES | 22.35 | \$22.35 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 22.35 | \$22.35 |
| SUB-TOT+DELINQ | 29.38 | \$29.38 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 2.93 | \$2.93 |
| DTAC | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 2.93 | \$2.93 |
| BALANCES | 19.42 | \$19.42 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$19.42 | \$19.42 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

| SOURCE OF RECEIPTS | | | | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-------------------|
| 3 | 4 | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE |
| MANUFACTURED HOMES | | | | |
| DEPRECIATION SCHEDULE | 79.46 | 139.09 | 198.71 | \$417.26 |
| TREATED LIKE REAL PROPERTY | 713.46 | 1,248.52 | 1,783.60 | \$3,745.58 |
| SUB-TOTAL | 792.92 | 1,387.61 | 1,982.31 | \$4,162.84 |
| LESS REIMBURSEMENTS | | | | |
| HOMESTEAD | 274.13 | 479.73 | 685.37 | \$1,439.23 |
| NON BUSINESS CREDIT | 147.48 | 258.11 | 368.71 | \$774.30 |
| OWNER OCCUPIED CREDIT | 26.43 | 46.28 | 66.07 | \$138.78 |
| TOTAL REIMBURSEMENTS | 448.04 | 784.12 | 1,120.15 | \$2,352.31 |
| NET CURRENT MFG. HOMES | 344.88 | 603.49 | 862.16 | \$1,810.53 |
| DELINQ. DEPRECIATION SCHEDULE | 19.22 | 33.68 | 48.10 | \$101.00 |
| DELINQ. LIKE REAL PROPERTY | 60.63 | 106.13 | 151.62 | \$318.38 |
| TOTAL DISTRIBUTIONS | | | | |
| | 424.73 | 743.30 | 1,061.88 | \$2,229.91 |
| SUB-TOT+DELINQ | 872.77 | 1,527.42 | 2,182.03 | \$4,582.22 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 87.38 | 152.77 | 218.12 | \$458.27 |
| DTAC | 7.99 | 13.99 | 19.98 | \$41.96 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | | | | |
| | 95.37 | 166.76 | 238.10 | \$500.23 |
| BALANCES | 329.36 | 576.54 | 823.78 | \$1,729.68 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$329.36 | \$576.54 | \$823.78 | \$1,729.68 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

| SOURCE OF RECEIPTS ⁹⁵ CURRENT EXPENSE | | TOTAL |
|--|---------|---------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 15.31 | \$15.31 |
| TREATED LIKE REAL PROPERTY | 33.96 | \$33.96 |
| SUB-TOTAL | 49.27 | \$49.27 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 26.08 | \$26.08 |
| NON BUSINESS CREDIT | 6.66 | \$6.66 |
| OWNER OCCUPIED CREDIT | 1.53 | \$1.53 |
| TOTAL REIMBURSEMENTS | 34.27 | \$34.27 |
| NET CURRENT MFG. HOMES | 15.00 | \$15.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 2.40 | \$2.40 |
| <hr/> | | |
| TOTAL DISTRIBUTIONS | 17.40 | \$17.40 |
| <hr/> | | |
| SUB-TOT+DELINQ | 51.67 | \$51.67 |
| <hr/> | | |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 5.18 | \$5.18 |
| DTAC | 0.24 | \$0.24 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| <hr/> | | |
| TOTAL DEDUCTIONS | 5.42 | \$5.42 |
| <hr/> | | |
| BALANCES | 11.98 | \$11.98 |
| <hr/> | | |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| <hr/> | | |
| NET DISTRIBUTIONS | \$11.98 | \$11.98 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | ROAD AND BRIDGE | CURRENT EXPENSE | IMPROVEMENT 150 | 76 POLICE 080 | IMPROVEMENT 100 | RECREATIONAL 080 | 94 POLICE 240 | IRE APPARATUS 100 | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|---------------|-------------------|----------|
| MANUFACTURED HOMES | | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 1.79 | 2.87 | 4.91 | 3.83 | 9.57 | 5.10 | 6.38 | 5.10 | 15.31 | 6.38 | \$61.24 |
| TREATED LIKE REAL PROPERTY | 4.34 | 6.98 | 11.94 | 3.40 | 8.50 | 4.53 | 7.14 | 7.06 | 26.43 | 14.76 | \$95.08 |
| SUB-TOTAL | 6.13 | 9.85 | 16.85 | 7.23 | 18.07 | 9.63 | 13.52 | 12.16 | 41.74 | 21.14 | \$156.32 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| HOMESTEAD | 3.17 | 5.11 | 8.74 | 4.72 | 11.80 | 6.29 | 8.39 | 7.19 | 23.42 | 11.09 | \$89.92 |
| NON BUSINESS CREDIT | 0.85 | 1.37 | 2.34 | 0.67 | 1.67 | 0.89 | 1.40 | 1.38 | 5.18 | 2.89 | \$18.64 |
| OWNER OCCUPIED CREDIT | 0.20 | 0.31 | 0.54 | 0.15 | 0.38 | 0.20 | 0.32 | 0.32 | 1.19 | 0.66 | \$4.27 |
| TOTAL REIMBURSEMENTS | 4.22 | 6.79 | 11.62 | 5.54 | 13.85 | 7.38 | 10.11 | 8.89 | 29.79 | 14.64 | \$112.83 |
| NET CURRENT MFG. HOMES | 1.91 | 3.06 | 5.23 | 1.69 | 4.22 | 2.25 | 3.41 | 3.27 | 11.95 | 6.50 | \$43.49 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.31 | 0.49 | 0.84 | 0.24 | 0.60 | 0.32 | 0.50 | 0.50 | 1.87 | 1.04 | \$6.71 |
| TOTAL DISTRIBUTIONS | 2.22 | 3.55 | 6.07 | 1.93 | 4.82 | 2.57 | 3.91 | 3.77 | 13.82 | 7.54 | \$50.20 |
| SUB-TOT+DELINQ | 6.44 | 10.34 | 17.69 | 7.47 | 18.67 | 9.95 | 14.02 | 12.66 | 43.61 | 22.18 | \$163.03 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.65 | 1.03 | 1.78 | 0.75 | 1.85 | 0.98 | 1.42 | 1.25 | 4.36 | 2.23 | \$16.30 |
| DTAC | 0.05 | 0.05 | 0.08 | 0.02 | 0.06 | 0.03 | 0.05 | 0.05 | 0.19 | 0.10 | \$0.68 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.70 | 1.08 | 1.86 | 0.77 | 1.91 | 1.01 | 1.47 | 1.30 | 4.55 | 2.33 | \$16.98 |
| BALANCES | 1.52 | 2.47 | 4.21 | 1.16 | 2.91 | 1.56 | 2.44 | 2.47 | 9.27 | 5.21 | \$33.22 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1.52 | \$2.47 | \$4.21 | \$1.16 | \$2.91 | \$1.56 | \$2.44 | \$2.47 | \$9.27 | \$5.21 | \$33.22 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | 06 POLICE R CITIZEN SERVICES | FIRE 1.2 | POLICE 2 | FIRE 1 | FIRE 1.5 | TOTAL |
|------------------------------------|------------------------------|---------------|---------------|----------------|---------------|----------------|
| MANUFACTURED HOMES | | | | | | |
| DEPRECIATION SCHEDULE | 20.42 | 3.19 | 7.66 | 12.76 | 6.38 | 59.98 |
| TREATED LIKE REAL PROPERTY | 49.62 | 7.75 | 18.61 | 31.01 | 15.51 | 145.76 |
| SUB-TOTAL | 70.04 | 10.94 | 26.27 | 43.77 | 21.89 | 205.74 |
| LESS REIMBURSEMENTS | | | | | | |
| HOMESTEAD | 36.32 | 5.67 | 13.62 | 22.70 | 11.35 | 106.68 |
| NON BUSINESS CREDIT | 9.73 | 1.52 | 3.65 | 6.08 | 3.04 | 28.58 |
| OWNER OCCUPIED CREDIT | 2.23 | 0.35 | 0.84 | 1.40 | 0.70 | 6.57 |
| TOTAL REIMBURSEMENTS | 48.28 | 7.54 | 18.11 | 30.18 | 15.09 | 141.83 |
| NET CURRENT MFG. HOMES | 21.76 | 3.40 | 8.16 | 13.59 | 6.80 | 63.91 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DELINQ. LIKE REAL PROPERTY | 3.51 | 0.55 | 1.31 | 2.19 | 1.10 | 10.30 |
| TOTAL DISTRIBUTIONS | 25.27 | 3.95 | 9.47 | 15.78 | 7.90 | 74.21 |
| SUB-TOT+DELINQ | 73.55 | 11.49 | 27.58 | 45.96 | 22.99 | 216.04 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 7.35 | 1.15 | 2.74 | 4.60 | 2.30 | 21.59 |
| DTAC | 0.35 | 0.05 | 0.13 | 0.22 | 0.11 | 1.02 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DEDUCTIONS | 7.70 | 1.20 | 2.87 | 4.82 | 2.41 | 22.61 |
| BALANCES | 17.57 | 2.75 | 6.60 | 10.96 | 5.49 | 51.60 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NET DISTRIBUTIONS | \$17.57 | \$2.75 | \$6.60 | \$10.96 | \$5.49 | \$51.60 |

COMMENTS

FROM PREV. PAGE:

\$33.22

TOTAL:

\$84.82

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

| SOURCE OF RECEIPTS | IN GENERAL FUND | 79 POLICE | 84 FIRE & E.M.S. | 85 POLICE | 90 FIRE & E.M.S. | 98 FIRE & E.M.S. | 00 POLICE & E.M.S. | CURRENT EXPENSE | 06 POLICE & E.M.S. | IN COUNTY HEALTH | TOTAL |
|------------------------------------|-----------------|---------------|------------------|----------------|------------------|------------------|--------------------|-----------------|--------------------|------------------|-----------------|
| MANUFACTURED HOMES | | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 2.86 | 11.42 | 5.71 | 11.42 | 5.71 | 8.57 | 20.55 | 10.85 | 16.56 | 1.60 | \$95.25 |
| TREATED LIKE REAL PROPERTY | 17.81 | 22.86 | 15.70 | 31.39 | 16.05 | 34.66 | 104.89 | 55.36 | 97.51 | 9.97 | \$406.20 |
| SUB-TOTAL | 20.67 | 34.28 | 21.41 | 42.81 | 21.76 | 43.23 | 125.44 | 66.21 | 114.07 | 11.57 | \$501.45 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| HOMESTEAD | 7.67 | 14.57 | 8.72 | 17.43 | 8.83 | 16.80 | 47.59 | 25.12 | 42.70 | 4.32 | \$193.75 |
| NON BUSINESS CREDIT | 5.11 | 6.55 | 4.50 | 8.99 | 4.59 | 9.93 | 30.06 | 15.87 | 27.94 | 2.86 | \$116.40 |
| OWNER OCCUPIED CREDIT | 0.89 | 1.14 | 0.79 | 1.56 | 0.80 | 1.73 | 5.23 | 2.76 | 4.86 | 0.49 | \$20.25 |
| TOTAL REIMBURSEMENTS | 13.67 | 22.26 | 14.01 | 27.98 | 14.22 | 28.46 | 82.88 | 43.75 | 75.50 | 7.67 | \$330.40 |
| NET CURRENT MFG. HOMES | 7.00 | 12.02 | 7.40 | 14.83 | 7.54 | 14.77 | 42.56 | 22.46 | 38.57 | 3.90 | \$171.05 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 7.00 | 12.02 | 7.40 | 14.83 | 7.54 | 14.77 | 42.56 | 22.46 | 38.57 | 3.90 | \$171.05 |
| SUB-TOT+DELINQ | 20.67 | 34.28 | 21.41 | 42.81 | 21.76 | 43.23 | 125.44 | 66.21 | 114.07 | 11.57 | \$501.45 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 2.09 | 3.41 | 2.15 | 4.26 | 2.17 | 4.32 | 12.55 | 6.61 | 11.40 | 1.17 | \$50.13 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 2.09 | 3.41 | 2.15 | 4.26 | 2.17 | 4.32 | 12.55 | 6.61 | 11.40 | 1.17 | \$50.13 |
| BALANCES | 4.91 | 8.61 | 5.25 | 10.57 | 5.37 | 10.45 | 30.01 | 15.85 | 27.17 | 2.73 | \$120.92 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$4.91 | \$8.61 | \$5.25 | \$10.57 | \$5.37 | \$10.45 | \$30.01 | \$15.85 | \$27.17 | \$2.73 | \$120.92 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

| SOURCE OF RECEIPTS | | IN ROAD AND BRIDGE | TOTAL |
|------------------------------------|---------|--------------------|---------|
| MANUFACTURED HOMES | | | |
| DEPRECIATION SCHEDULE | 9.25 | | \$9.25 |
| TREATED LIKE REAL PROPERTY | 57.71 | | \$57.71 |
| SUB-TOTAL | 66.96 | | \$66.96 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 24.95 | | \$24.95 |
| NON BUSINESS CREDIT | 16.54 | | \$16.54 |
| OWNER OCCUPIED CREDIT | 2.88 | | \$2.88 |
| TOTAL REIMBURSEMENTS | 44.37 | | \$44.37 |
| NET CURRENT MFG. HOMES | 22.59 | | \$22.59 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | | \$0.00 |
| TOTAL DISTRIBUTIONS | 22.59 | | \$22.59 |
| SUB-TOT+DELINQ | 66.96 | | \$66.96 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 6.70 | | \$6.70 |
| DTAC | 0.00 | | \$0.00 |
| ELECTION EXPENSE | 0.00 | | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | | \$0.00 |
| MISCELLANEOUS | 0.00 | | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | | \$0.00 |
| TOTAL DEDUCTIONS | 6.70 | | \$6.70 |
| BALANCES | 15.89 | | \$15.89 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | | \$0.00 |
| NET DISTRIBUTIONS | \$15.89 | | \$15.89 |

COMMENTS

FROM PREV. PAGE: \$120.92

TOTAL: \$136.81

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

| SOURCE OF RECEIPTS | IN GENERAL FUND | COUNTY HEALTH | ROAD AND BRIDGE | POLICE | FIRE & E.M.S. | POLICE | FIRE & E.M.S. | FIRE & E.M.S. | POLICE & E.M.S. | CURRENT EXPENSE | TOTAL |
|------------------------------------|-----------------|---------------|-----------------|--------|---------------|--------|---------------|---------------|-----------------|-----------------|--------|
| MANUFACTURED HOMES | | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

| SOURCE OF RECEIPTS | POLICE & E.M.S. | TOTAL |
|------------------------------------|-----------------|---------------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | \$0.00 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | \$0.00 |
| BALANCES | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 |

COMMENTS

FROM PREV. PAGE:

\$0.00

TOTAL:

\$0.00

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BERLIN TWP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | ROAD AND BRIDGE | 04 FIRE | 04 FIRE & E.M.S. | 10 FIRE APPARATUS | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|----------------|------------------|-------------------|-----------------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 4.20 | 33.30 | 6.00 | 15.00 | 28.50 | 30.00 | \$117.00 |
| TREATED LIKE REAL PROPERTY | 30.96 | 245.44 | 44.22 | 82.65 | 157.04 | 208.44 | \$768.75 |
| SUB-TOTAL | 35.16 | 278.74 | 50.22 | 97.65 | 185.54 | 238.44 | \$885.75 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 7.43 | 58.87 | 10.61 | 21.97 | 41.75 | 50.97 | \$191.60 |
| NON BUSINESS CREDIT | 6.00 | 47.54 | 8.57 | 16.00 | 30.41 | 40.36 | \$148.88 |
| OWNER OCCUPIED CREDIT | 1.00 | 7.96 | 1.43 | 2.68 | 5.09 | 6.76 | \$24.92 |
| TOTAL REIMBURSEMENTS | 14.43 | 114.37 | 20.61 | 40.65 | 77.25 | 98.09 | \$365.40 |
| NET CURRENT MFG. HOMES | 20.73 | 164.37 | 29.61 | 57.00 | 108.29 | 140.35 | \$520.35 |
| DELINQ. DEPRECIATION SCHEDULE | 0.09 | 0.69 | 0.12 | 0.31 | 0.59 | 0.62 | \$2.42 |
| DELINQ. LIKE REAL PROPERTY | 0.43 | 3.38 | 0.61 | 1.14 | 2.16 | 2.87 | \$10.59 |
| TOTAL DISTRIBUTIONS | 21.25 | 168.44 | 30.34 | 58.45 | 111.04 | 143.84 | \$533.36 |
| SUB-TOT+DELINQ | 35.68 | 282.81 | 50.95 | 99.10 | 188.29 | 241.93 | \$898.76 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 3.56 | 28.28 | 5.09 | 9.92 | 18.82 | 24.20 | \$89.87 |
| DTAC | 0.05 | 0.41 | 0.07 | 0.14 | 0.28 | 0.35 | \$1.30 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 3.61 | 28.69 | 5.16 | 10.06 | 19.10 | 24.55 | \$91.17 |
| BALANCES | 17.64 | 139.75 | 25.18 | 48.39 | 91.94 | 119.29 | \$442.19 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$17.64 | \$139.75 | \$25.18 | \$48.39 | \$91.94 | \$119.29 | \$442.19 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | ROAD AND BRIDGE | CURRENT EXPENSE | ROAD AND BRIDGE | CURRENT EXPENSE | CURRENT EXPENSE | 88 POLICE & E.M.S. | CURRENT EXPENSE | 08 POLICE & FIRE | TOTAL |
|-------------------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------------------|-----------------|------------------|----------|
| | | | | | | | | | | | |
| MANUFACTURED HOMES | | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.99 | 2.30 | 5.73 | 11.32 | 1.06 | 2.48 | 10.62 | 9.91 | 8.85 | 7.79 | \$61.05 |
| TREATED LIKE REAL PROPERTY | 4.07 | 9.44 | 23.52 | 17.58 | 1.65 | 3.85 | 20.82 | 25.41 | 28.96 | 31.94 | \$167.24 |
| SUB-TOTAL | 5.06 | 11.74 | 29.25 | 28.90 | 2.71 | 6.33 | 31.44 | 35.32 | 37.81 | 39.73 | \$228.29 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| HOMESTEAD | 0.74 | 1.79 | 4.46 | 6.95 | 0.66 | 1.52 | 6.80 | 6.73 | 6.41 | 6.05 | \$42.11 |
| NON BUSINESS CREDIT | 2.03 | 4.71 | 11.72 | 8.77 | 0.82 | 1.92 | 10.38 | 12.67 | 14.44 | 15.92 | \$83.38 |
| OWNER OCCUPIED CREDIT | 0.19 | 0.44 | 1.08 | 0.81 | 0.08 | 0.18 | 0.95 | 1.17 | 1.34 | 1.47 | \$7.71 |
| TOTAL REIMBURSEMENTS | 2.96 | 6.94 | 17.26 | 16.53 | 1.56 | 3.62 | 18.13 | 20.57 | 22.19 | 23.44 | \$133.20 |
| NET CURRENT MFG. HOMES | 2.10 | 4.80 | 11.99 | 12.37 | 1.15 | 2.71 | 13.31 | 14.75 | 15.62 | 16.29 | \$95.09 |
| DELINQ. DEPRECIATION SCHEDULE | 2.36 | 5.47 | 13.64 | 26.95 | 2.53 | 5.90 | 25.27 | 23.58 | 21.06 | 18.53 | \$145.29 |
| DELINQ. LIKE REAL PROPERTY | 0.63 | 1.46 | 3.63 | 2.71 | 0.25 | 0.59 | 3.21 | 3.92 | 4.47 | 4.93 | \$25.80 |
| | | | | | | | | | | | |
| TOTAL DISTRIBUTIONS | 5.09 | 11.73 | 29.26 | 42.03 | 3.93 | 9.20 | 41.79 | 42.25 | 41.15 | 39.75 | \$266.18 |
| | | | | | | | | | | | |
| SUB-TOT+DELINQ | 8.05 | 18.67 | 46.52 | 58.56 | 5.49 | 12.82 | 59.92 | 62.82 | 63.34 | 63.19 | \$399.38 |
| | | | | | | | | | | | |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.75 | 1.88 | 4.66 | 5.85 | 0.55 | 1.28 | 6.00 | 6.30 | 6.33 | 6.33 | \$39.93 |
| DTAC | 0.30 | 0.70 | 1.72 | 2.96 | 0.28 | 0.65 | 2.85 | 2.75 | 2.56 | 2.34 | \$17.11 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | | | | | | | | | | | |
| TOTAL DEDUCTIONS | 1.05 | 2.58 | 6.38 | 8.81 | 0.83 | 1.93 | 8.85 | 9.05 | 8.89 | 8.67 | \$57.04 |
| | | | | | | | | | | | |
| BALANCES | 4.04 | 9.15 | 22.88 | 33.22 | 3.10 | 7.27 | 32.94 | 33.20 | 32.26 | 31.08 | \$209.14 |
| | | | | | | | | | | | |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | | | | | | | | | | | |
| NET DISTRIBUTIONS | \$4.04 | \$9.15 | \$22.88 | \$33.22 | \$3.10 | \$7.27 | \$32.94 | \$33.20 | \$32.26 | \$31.08 | \$209.14 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | 11 POLICE | TOTAL |
|------------------------------------|-----------|----------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 13.62 | \$13.62 |
| TREATED LIKE REAL PROPERTY | 55.90 | \$55.90 |
| SUB-TOTAL | 69.52 | \$69.52 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 10.60 | \$10.60 |
| NON BUSINESS CREDIT | 27.88 | \$27.88 |
| OWNER OCCUPIED CREDIT | 2.57 | \$2.57 |
| TOTAL REIMBURSEMENTS | 41.05 | \$41.05 |
| NET CURRENT MFG. HOMES | 28.47 | \$28.47 |
| DELINQ. DEPRECIATION SCHEDULE | 32.43 | \$32.43 |
| DELINQ. LIKE REAL PROPERTY | 8.62 | \$8.62 |
| TOTAL DISTRIBUTIONS | 69.52 | \$69.52 |
| SUB-TOT+DELINQ | 110.57 | \$110.57 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 11.09 | \$11.09 |
| DTAC | 4.10 | \$4.10 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 15.19 | \$15.19 |
| BALANCES | 54.33 | \$54.33 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$54.33 | \$54.33 |

COMMENTS

FROM PREV. PAGE: \$209.14

TOTAL: \$263.47

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

| SOURCE OF RECEIPTS | IN PARK | CURRENT EXPENSE | CURRENT EXPENSE | TOTAL |
|------------------------------------|---------|-----------------|-----------------|---------|
| MANUFACTURED HOMES | | | | |
| DEPRECIATION SCHEDULE | 0.36 | 1.06 | 2.12 | \$3.54 |
| TREATED LIKE REAL PROPERTY | 1.45 | 3.48 | 8.71 | \$13.64 |
| SUB-TOTAL | 1.81 | 4.54 | 10.83 | \$17.18 |
| LESS REIMBURSEMENTS | | | | |
| HOMESTEAD | 0.27 | 0.77 | 1.65 | \$2.69 |
| NON BUSINESS CREDIT | 0.72 | 1.73 | 4.35 | \$6.80 |
| OWNER OCCUPIED CREDIT | 0.07 | 0.16 | 0.40 | \$0.63 |
| TOTAL REIMBURSEMENTS | 1.06 | 2.66 | 6.40 | \$10.12 |
| NET CURRENT MFG. HOMES | 0.75 | 1.88 | 4.43 | \$7.06 |
| DELINQ. DEPRECIATION SCHEDULE | 0.84 | 2.53 | 5.05 | \$8.42 |
| DELINQ. LIKE REAL PROPERTY | 0.22 | 0.54 | 1.34 | \$2.10 |
| TOTAL DISTRIBUTIONS | 1.81 | 4.95 | 10.82 | \$17.58 |
| SUB-TOT+DELINQ | 2.87 | 7.61 | 17.22 | \$27.70 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.32 | 0.75 | 1.70 | \$2.77 |
| DTAC | 0.12 | 0.30 | 0.63 | \$1.05 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.44 | 1.05 | 2.33 | \$3.82 |
| BALANCES | 1.37 | 3.90 | 8.49 | \$13.76 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1.37 | \$3.90 | \$8.49 | \$13.76 |

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD TWP

| SOURCE OF RECEIPTS | IN GENERAL FUND | IN COUNTY HEALTH ID | BRIDGE DISTRICT | 85 FIRE | TOTAL |
|------------------------------------|-----------------|---------------------|-----------------|---------------|---------------|
| MANUFACTURED HOMES | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

40900010 - CANFIELD TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

| SOURCE OF RECEIPTS | GENERAL FUND | COUNTY HEALTH | FIRE | TOTAL |
|------------------------------------|---------------|---------------|---------------|---------------|
| MANUFACTURED HOMES | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | 76 FIRE | 76 POLICE | 81 POLICE | 82 FIRE & E.M.S. | 92 POLICE | 95 FIRE | POLICE | TOTAL |
|------------------------------------|------------------|-----------------|---------------|---------------|---------------|------------------|---------------|---------------|----------------|----------------|
| MANUFACTURED HOMES | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.67 | 6.16 | 1.96 | 3.42 | 4.89 | 6.11 | 9.78 | 3.67 | 14.66 | \$51.32 |
| TREATED LIKE REAL PROPERTY | 1.48 | 13.35 | 1.31 | 2.29 | 3.92 | 6.79 | 10.86 | 4.74 | 30.74 | \$75.48 |
| SUB-TOTAL | 2.15 | 19.51 | 3.27 | 5.71 | 8.81 | 12.90 | 20.64 | 8.41 | 45.40 | \$126.80 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 0.64 | 5.82 | 0.57 | 1.00 | 1.71 | 2.96 | 4.73 | 2.06 | 13.40 | \$32.89 |
| NON BUSINESS CREDIT | 0.59 | 5.32 | 0.52 | 0.91 | 1.56 | 2.71 | 4.33 | 1.89 | 12.26 | \$30.09 |
| OWNER OCCUPIED CREDIT | 0.12 | 1.12 | 0.11 | 0.19 | 0.33 | 0.57 | 0.91 | 0.40 | 2.58 | \$6.33 |
| TOTAL REIMBURSEMENTS | 1.35 | 12.26 | 1.20 | 2.10 | 3.60 | 6.24 | 9.97 | 4.35 | 28.24 | \$69.31 |
| NET CURRENT MFG. HOMES | 0.80 | 7.25 | 2.07 | 3.61 | 5.21 | 6.66 | 10.67 | 4.06 | 17.16 | \$57.49 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.80 | 7.25 | 2.07 | 3.61 | 5.21 | 6.66 | 10.67 | 4.06 | 17.16 | \$57.49 |
| SUB-TOT+DELINQ | 2.15 | 19.51 | 3.27 | 5.71 | 8.81 | 12.90 | 20.64 | 8.41 | 45.40 | \$126.80 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.19 | 1.95 | 0.33 | 0.58 | 0.90 | 1.28 | 2.06 | 0.84 | 4.55 | \$12.68 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.19 | 1.95 | 0.33 | 0.58 | 0.90 | 1.28 | 2.06 | 0.84 | 4.55 | \$12.68 |
| BALANCES | 0.61 | 5.30 | 1.74 | 3.03 | 4.31 | 5.38 | 8.61 | 3.22 | 12.61 | \$44.81 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.61 | \$5.30 | \$1.74 | \$3.03 | \$4.31 | \$5.38 | \$8.61 | \$3.22 | \$12.61 | \$44.81 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND 94 FIRE APPARATUS | 02 FIRE | TOTAL |
|------------------------------------|------------------|-----------------------------------|---------------|----------------|
| MANUFACTURED HOMES | | | | |
| DEPRECIATION SCHEDULE | 1.05 | 7.17 | 3.74 | 5.60 |
| TREATED LIKE REAL PROPERTY | 4.47 | 30.62 | 9.19 | 19.16 |
| SUB-TOTAL | 5.52 | 37.79 | 12.93 | 24.76 |
| LESS REIMBURSEMENTS | | | | |
| HOMESTEAD | 0.28 | 1.94 | 1.01 | 1.51 |
| NON BUSINESS CREDIT | 1.19 | 8.15 | 2.45 | 5.10 |
| OWNER OCCUPIED CREDIT | 0.29 | 2.02 | 0.61 | 1.26 |
| TOTAL REIMBURSEMENTS | 1.76 | 12.11 | 4.07 | 7.87 |
| NET CURRENT MFG. HOMES | 3.76 | 25.68 | 8.86 | 16.89 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 3.76 | 25.68 | 8.86 | 16.89 |
| SUB-TOT+DELINQ | 5.52 | 37.79 | 12.93 | 24.76 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.54 | 3.79 | 1.27 | 2.50 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DEDUCTIONS | 0.54 | 3.79 | 1.27 | 2.50 |
| BALANCES | 3.22 | 21.89 | 7.59 | 14.39 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 |
| NET DISTRIBUTIONS | \$3.22 | \$21.89 | \$7.59 | \$14.39 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

| SOURCE OF RECEIPTS | IN GENERAL FUND :ROAD IMPROVEMENT | | TOTAL |
|------------------------------------|-----------------------------------|---------------|---------------|
| MANUFACTURED HOMES | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | | | |
| | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | | | |
| | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GOSHEN TWP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | ROAD AND BRIDGE | 06 POLICE | FIRE & E.M.S. | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|-------------------|-----------------|-------------------|
| MANUFACTURED HOMES | | | | | | |
| DEPRECIATION SCHEDULE | 10.03 | 68.81 | 39.42 | 204.28 | 71.68 | \$394.22 |
| TREATED LIKE REAL PROPERTY | 131.27 | 900.17 | 515.72 | 2,383.55 | 840.56 | \$4,771.27 |
| SUB-TOTAL | 141.30 | 968.98 | 555.14 | 2,587.83 | 912.24 | \$5,165.49 |
| LESS REIMBURSEMENTS | | | | | | |
| HOMESTEAD | 47.04 | 322.59 | 184.82 | 861.92 | 303.83 | \$1,720.20 |
| NON BUSINESS CREDIT | 25.06 | 171.91 | 98.49 | 455.19 | 160.52 | \$911.17 |
| OWNER OCCUPIED CREDIT | 4.64 | 31.82 | 18.23 | 84.25 | 29.71 | \$168.65 |
| TOTAL REIMBURSEMENTS | 76.74 | 526.32 | 301.54 | 1,401.36 | 494.06 | \$2,800.02 |
| NET CURRENT MFG. HOMES | 64.56 | 442.66 | 253.60 | 1,186.47 | 418.18 | \$2,365.47 |
| DELINQ. DEPRECIATION SCHEDULE | 4.06 | 27.84 | 15.95 | 82.65 | 29.00 | \$159.50 |
| DELINQ. LIKE REAL PROPERTY | 4.24 | 29.09 | 16.66 | 77.02 | 27.16 | \$154.17 |
| TOTAL DISTRIBUTIONS | 72.86 | 499.59 | 286.21 | 1,346.14 | 474.34 | \$2,679.14 |
| SUB-TOT+DELINQ | 149.60 | 1,025.91 | 587.75 | 2,747.50 | 968.40 | \$5,479.16 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 14.97 | 102.58 | 58.79 | 274.74 | 96.84 | \$547.92 |
| DTAC | 0.82 | 5.69 | 3.27 | 15.97 | 5.62 | \$31.37 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 15.79 | 108.27 | 62.06 | 290.71 | 102.46 | \$579.29 |
| BALANCES | 57.07 | 391.32 | 224.15 | 1,055.43 | 371.88 | \$2,099.85 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$57.07 | \$391.32 | \$224.15 | \$1,055.43 | \$371.88 | \$2,099.85 |

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

| SOURCE OF RECEIPTS | IN COUNTY HEALTH & ROAD AND BRIDGE | 09 POLICE | TOTAL |
|------------------------------------|------------------------------------|---------------|----------------|
| MANUFACTURED HOMES | | | |
| DEPRECIATION SCHEDULE | 1.78 | 9.03 | 24.79 |
| TREATED LIKE REAL PROPERTY | 2.20 | 11.19 | 28.33 |
| SUB-TOTAL | 3.98 | 20.22 | 53.12 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 1.36 | 6.92 | 17.83 |
| NON BUSINESS CREDIT | 0.59 | 2.96 | 7.49 |
| OWNER OCCUPIED CREDIT | 0.03 | 0.15 | 0.39 |
| TOTAL REIMBURSEMENTS | 1.98 | 10.03 | 25.71 |
| NET CURRENT MFG. HOMES | 2.00 | 10.19 | 27.41 |
| DELINQ. DEPRECIATION SCHEDULE | 0.33 | 1.66 | 4.56 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 2.33 | 11.85 | 31.97 |
| SUB-TOT+DELINQ | 4.31 | 21.88 | 57.68 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.43 | 2.20 | 5.75 |
| DTAC | 0.04 | 0.16 | 0.45 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 |
| TOTAL DEDUCTIONS | 0.47 | 2.36 | 6.20 |
| BALANCES | 1.86 | 9.49 | 25.77 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 |
| NET DISTRIBUTIONS | \$1.86 | \$9.49 | \$25.77 |

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MILTON TWP

| SOURCE OF RECEIPTS | IN GENERAL FUND | IN COUNTY HEALTH | ROAD AND BRIDGE | POLICE 3 | POLICE 2 | FIRE | TOTAL |
|------------------------------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 15.82 | 2.95 | 4.43 | 31.64 | 21.10 | 21.10 | \$97.04 |
| TREATED LIKE REAL PROPERTY | 186.74 | 34.86 | 52.29 | 338.77 | 225.84 | 243.36 | \$1,081.86 |
| SUB-TOTAL | 202.56 | 37.81 | 56.72 | 370.41 | 246.94 | 264.46 | \$1,178.90 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 53.78 | 10.04 | 15.06 | 99.46 | 66.31 | 70.39 | \$315.04 |
| NON BUSINESS CREDIT | 38.48 | 7.18 | 10.78 | 69.82 | 46.54 | 50.15 | \$222.95 |
| OWNER OCCUPIED CREDIT | 6.09 | 1.14 | 1.71 | 11.05 | 7.37 | 7.94 | \$35.30 |
| TOTAL REIMBURSEMENTS | 98.35 | 18.36 | 27.55 | 180.33 | 120.22 | 128.48 | \$573.29 |
| NET CURRENT MFG. HOMES | 104.21 | 19.45 | 29.17 | 190.08 | 126.72 | 135.98 | \$605.61 |
| DELINQ. DEPRECIATION SCHEDULE | 0.91 | 0.17 | 0.25 | 1.80 | 1.20 | 1.20 | \$5.53 |
| DELINQ. LIKE REAL PROPERTY | 55.72 | 10.40 | 15.60 | 101.08 | 67.38 | 72.61 | \$322.79 |
| TOTAL DISTRIBUTIONS | 160.84 | 30.02 | 45.02 | 292.96 | 195.30 | 209.79 | \$933.93 |
| SUB-TOT+DELINQ | 259.19 | 48.38 | 72.57 | 473.29 | 315.52 | 338.27 | \$1,507.22 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 25.92 | 4.85 | 7.26 | 47.33 | 31.55 | 33.80 | \$150.71 |
| DTAC | 5.65 | 1.06 | 1.59 | 10.29 | 6.86 | 7.38 | \$32.83 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 31.57 | 5.91 | 8.85 | 57.62 | 38.41 | 41.18 | \$183.54 |
| BALANCES | 129.27 | 24.11 | 36.17 | 235.34 | 156.89 | 168.61 | \$750.39 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$129.27 | \$24.11 | \$36.17 | \$235.34 | \$156.89 | \$168.61 | \$750.39 |

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR PERRY TWP

| SOURCE OF RECEIPTS | IN GENERAL FUND | TOTAL |
|------------------------------------|-----------------|---------------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | \$0.00 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | \$0.00 |
| BALANCES | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 |

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

SIGNATURE OF OFFICER

Elizabeth Petrie DEPUTY AUDITOR

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND TWP

| SOURCE OF RECEIPTS | IN GENERAL FUND | TOTAL |
|------------------------------------|-----------------|---------------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | \$0.00 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | \$0.00 |
| BALANCES | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 |

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

SIGNATURE OF OFFICER

Elizabeth Petrie DEPUTY AUDITOR

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | ROAD AND BRIDGE | ROAD AND BRIDGE | CURRENT EXPENSE | 81 POLICE | 96 POLICE | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|-----------------|---------------|---------------|---------------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

 SIGNATURE OF OFFICER

Elizabeth Petrie DEPUTY AUDITOR

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

| SOURCE OF RECEIPTS | IN COUNTY HEALTH & ROAD AND BRIDGE | | TOTAL |
|------------------------------------|------------------------------------|----------------|-----------------|
| MANUFACTURED HOMES | | | |
| DEPRECIATION SCHEDULE | 9.45 | 31.07 | \$40.52 |
| TREATED LIKE REAL PROPERTY | 55.90 | 183.68 | \$239.58 |
| SUB-TOTAL | 65.35 | 214.75 | \$280.10 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 21.67 | 71.18 | \$92.85 |
| NON BUSINESS CREDIT | 13.27 | 43.60 | \$56.87 |
| OWNER OCCUPIED CREDIT | 2.50 | 8.22 | \$10.72 |
| TOTAL REIMBURSEMENTS | 37.44 | 123.00 | \$160.44 |
| NET CURRENT MFG. HOMES | 27.91 | 91.75 | \$119.66 |
| DELINQ. DEPRECIATION SCHEDULE | 3.33 | 10.93 | \$14.26 |
| DELINQ. LIKE REAL PROPERTY | 1.16 | 3.81 | \$4.97 |
| TOTAL DISTRIBUTIONS | 32.40 | 106.49 | \$138.89 |
| SUB-TOT+DELINQ | 69.84 | 229.49 | \$299.33 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 6.99 | 22.94 | \$29.93 |
| DTAC | 0.45 | 1.48 | \$1.93 |
| ELECTION EXPENSE | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 7.44 | 24.42 | \$31.86 |
| BALANCES | 24.96 | 82.07 | \$107.03 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$24.96 | \$82.07 | \$107.03 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

| SOURCE OF RECEIPTS | 76 FIRE | 81 POLICE | 92 FIRE | 93 POLICE | 96 POLICE | 99 POLICE | TOTAL |
|------------------------------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|-----------------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 33.76 | 84.41 | 16.88 | 64.15 | 33.77 | 131.68 | \$364.65 |
| TREATED LIKE REAL PROPERTY | 54.44 | 164.92 | 44.98 | 170.89 | 99.84 | 413.49 | \$948.56 |
| SUB-TOTAL | 88.20 | 249.33 | 61.86 | 235.04 | 133.61 | 545.17 | \$1,313.21 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 32.27 | 89.64 | 21.64 | 82.29 | 46.38 | 188.35 | \$460.57 |
| NON BUSINESS CREDIT | 12.93 | 39.15 | 10.67 | 40.56 | 23.69 | 98.15 | \$225.15 |
| OWNER OCCUPIED CREDIT | 2.44 | 7.39 | 2.02 | 7.65 | 4.48 | 18.51 | \$42.49 |
| TOTAL REIMBURSEMENTS | 47.64 | 136.18 | 34.33 | 130.50 | 74.55 | 305.01 | \$728.21 |
| NET CURRENT MFG. HOMES | 40.56 | 113.15 | 27.53 | 104.54 | 59.06 | 240.16 | \$585.00 |
| DELINQ. DEPRECIATION SCHEDULE | 11.89 | 29.71 | 5.94 | 22.58 | 11.89 | 46.35 | \$128.36 |
| DELINQ. LIKE REAL PROPERTY | 1.13 | 3.42 | 0.93 | 3.54 | 2.07 | 8.57 | \$19.66 |
| TOTAL DISTRIBUTIONS | 53.58 | 146.28 | 34.40 | 130.66 | 73.02 | 295.08 | \$733.02 |
| SUB-TOT+DELINQ | 101.22 | 282.46 | 68.73 | 261.16 | 147.57 | 600.09 | \$1,461.23 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 10.11 | 28.25 | 6.90 | 26.12 | 14.76 | 59.97 | \$146.11 |
| DTAC | 1.31 | 3.31 | 0.68 | 2.61 | 1.40 | 5.50 | \$14.81 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 11.42 | 31.56 | 7.58 | 28.73 | 16.16 | 65.47 | \$160.92 |
| BALANCES | 42.16 | 114.72 | 26.82 | 101.93 | 56.86 | 229.61 | \$572.10 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$42.16 | \$114.72 | \$26.82 | \$101.93 | \$56.86 | \$229.61 | \$572.10 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP

| SOURCE OF RECEIPTS | IN GENERAL FUND | TOTAL |
|------------------------------------|-----------------|----------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 39.24 | \$39.24 |
| TREATED LIKE REAL PROPERTY | 354.19 | \$354.19 |
| SUB-TOTAL | 393.43 | \$393.43 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 165.03 | \$165.03 |
| NON BUSINESS CREDIT | 75.89 | \$75.89 |
| OWNER OCCUPIED CREDIT | 14.59 | \$14.59 |
| TOTAL REIMBURSEMENTS | 255.51 | \$255.51 |
| NET CURRENT MFG. HOMES | 137.92 | \$137.92 |
| DELINQ. DEPRECIATION SCHEDULE | 14.31 | \$14.31 |
| DELINQ. LIKE REAL PROPERTY | 8.47 | \$8.47 |
| TOTAL DISTRIBUTIONS | 160.70 | \$160.70 |
| SUB-TOT+DELINQ | 416.21 | \$416.21 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 41.60 | \$41.60 |
| DTAC | 2.28 | \$2.28 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 43.88 | \$43.88 |
| BALANCES | 116.82 | \$116.82 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$116.82 | \$116.82 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | ROAD AND BRIDGE | 76 FIRE | 76 FIRE EQUIPMENT | CURRENT EXPENSE | 90 FIRE & E.M.S. | 97 FIRE & E.M.S. | 00 POLICE | 05 FIRE & E.M.S | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|----------------|-------------------|-----------------|------------------|------------------|-----------------|-----------------|-------------------|
| MANUFACTURED HOMES | | | | | | | | | | | |
| DEPRECIATION SCHEDULE | 20.38 | 105.40 | 85.05 | 58.15 | 50.88 | 145.38 | 36.35 | 145.38 | 109.04 | 72.69 | \$828.70 |
| TREATED LIKE REAL PROPERTY | 176.56 | 914.32 | 737.75 | 118.45 | 103.64 | 551.23 | 138.19 | 795.03 | 732.17 | 488.11 | \$4,755.45 |
| SUB-TOTAL | 196.94 | 1,019.72 | 822.80 | 176.60 | 154.52 | 696.61 | 174.54 | 940.41 | 841.21 | 560.80 | \$5,584.15 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| HOMESTEAD | 67.02 | 346.98 | 279.98 | 65.64 | 57.44 | 247.24 | 61.93 | 326.69 | 289.31 | 192.87 | \$1,935.10 |
| NON BUSINESS CREDIT | 35.50 | 183.80 | 148.31 | 23.81 | 20.84 | 110.81 | 27.79 | 159.81 | 147.18 | 98.11 | \$955.96 |
| OWNER OCCUPIED CREDIT | 6.28 | 32.57 | 26.27 | 4.21 | 3.69 | 19.62 | 4.92 | 28.31 | 26.07 | 17.38 | \$169.32 |
| TOTAL REIMBURSEMENTS | 108.80 | 563.35 | 454.56 | 93.66 | 81.97 | 377.67 | 94.64 | 514.81 | 462.56 | 308.36 | \$3,060.38 |
| NET CURRENT MFG. HOMES | 88.14 | 456.37 | 368.24 | 82.94 | 72.55 | 318.94 | 79.90 | 425.60 | 378.65 | 252.44 | \$2,523.77 |
| DELINQ. DEPRECIATION SCHEDULE | 1.44 | 7.55 | 6.09 | 4.17 | 3.65 | 10.42 | 2.60 | 10.42 | 7.81 | 5.21 | \$59.36 |
| DELINQ. LIKE REAL PROPERTY | 24.33 | 125.97 | 101.65 | 16.32 | 14.28 | 75.95 | 19.04 | 109.54 | 100.88 | 67.25 | \$655.21 |
| TOTAL DISTRIBUTIONS | 113.91 | 589.89 | 475.98 | 103.43 | 90.48 | 405.31 | 101.54 | 545.56 | 487.34 | 324.90 | \$3,238.34 |
| SUB-TOT+DELINQ | 222.71 | 1,153.24 | 930.54 | 197.09 | 172.45 | 782.98 | 196.18 | 1,060.37 | 949.90 | 633.26 | \$6,298.72 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 22.24 | 115.32 | 93.04 | 19.72 | 17.27 | 78.30 | 19.60 | 106.05 | 94.98 | 63.33 | \$629.85 |
| DTAC | 2.60 | 13.36 | 10.77 | 2.05 | 1.79 | 8.63 | 2.16 | 11.99 | 10.87 | 7.24 | \$71.46 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 24.84 | 128.68 | 103.81 | 21.77 | 19.06 | 86.93 | 21.76 | 118.04 | 105.85 | 70.57 | \$701.31 |
| BALANCES | 89.07 | 461.21 | 372.17 | 81.66 | 71.42 | 318.38 | 79.78 | 427.52 | 381.49 | 254.33 | \$2,537.03 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$89.07 | \$461.21 | \$372.17 | \$81.66 | \$71.42 | \$318.38 | \$79.78 | \$427.52 | \$381.49 | \$254.33 | \$2,537.03 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

| SOURCE OF RECEIPTS | 05 POLICE | 09 POLICE | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|
| MANUFACTURED HOMES | | | |
| DEPRECIATION SCHEDULE | 72.69 | 145.38 | \$218.07 |
| TREATED LIKE REAL PROPERTY | 488.11 | 1,180.78 | \$1,668.89 |
| SUB-TOTAL | 560.80 | 1,326.16 | \$1,886.96 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 192.87 | 452.41 | \$645.28 |
| NON BUSINESS CREDIT | 98.11 | 237.36 | \$335.47 |
| OWNER OCCUPIED CREDIT | 17.38 | 42.04 | \$59.42 |
| TOTAL REIMBURSEMENTS | 308.36 | 731.81 | \$1,040.17 |
| NET CURRENT MFG. HOMES | 252.44 | 594.35 | \$846.79 |
| DELINQ. DEPRECIATION SCHEDULE | 5.21 | 10.42 | \$15.63 |
| DELINQ. LIKE REAL PROPERTY | 67.25 | 162.69 | \$229.94 |
| TOTAL DISTRIBUTIONS | 324.90 | 767.46 | \$1,092.36 |
| SUB-TOT+DELINQ | 633.26 | 1,499.27 | \$2,132.53 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 63.33 | 149.95 | \$213.28 |
| DTAC | 7.24 | 17.31 | \$24.55 |
| ELECTION EXPENSE | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 70.57 | 167.26 | \$237.83 |
| BALANCES | 254.33 | 600.20 | \$854.53 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$254.33 | \$600.20 | \$854.53 |

COMMENTS

FROM PREV. PAGE: \$2,537.03

TOTAL: \$3,391.56

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP

| SOURCE OF RECEIPTS | IN GENERAL FUND | CURRENT EXPENSE | 00 FIRE | CURRENT EXPENSE | TOTAL |
|------------------------------------|-----------------|-----------------|----------------|-----------------|----------------|
| MANUFACTURED HOMES | | | | | |
| DEPRECIATION SCHEDULE | 7.00 | 9.53 | 9.53 | 4.45 | \$30.51 |
| TREATED LIKE REAL PROPERTY | 11.44 | 6.61 | 11.57 | 5.41 | \$35.03 |
| SUB-TOTAL | 18.44 | 16.14 | 21.10 | 9.86 | \$65.54 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 5.70 | 4.21 | 6.17 | 2.87 | \$18.95 |
| NON BUSINESS CREDIT | 2.81 | 1.63 | 2.85 | 1.34 | \$8.63 |
| OWNER OCCUPIED CREDIT | 0.13 | 0.08 | 0.13 | 0.06 | \$0.40 |
| TOTAL REIMBURSEMENTS | 8.64 | 5.92 | 9.15 | 4.27 | \$27.98 |
| NET CURRENT MFG. HOMES | 9.80 | 10.22 | 11.95 | 5.59 | \$37.56 |
| DELINQ. DEPRECIATION SCHEDULE | 1.29 | 1.75 | 1.75 | 0.82 | \$5.61 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 11.09 | 11.97 | 13.70 | 6.41 | \$43.17 |
| SUB-TOT+DELINQ | 19.73 | 17.89 | 22.85 | 10.68 | \$71.15 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 1.99 | 1.77 | 2.27 | 1.07 | \$7.10 |
| DTAC | 0.12 | 0.18 | 0.18 | 0.08 | \$0.56 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 2.11 | 1.95 | 2.45 | 1.15 | \$7.66 |
| BALANCES | 8.98 | 10.02 | 11.25 | 5.26 | \$35.51 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$8.98 | \$10.02 | \$11.25 | \$5.26 | \$35.51 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR JACKSON TWP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | 06 POLICE 3 | 06 POLICE 2 | FIRE & E.M.S. | TOTAL |
|------------------------------------|------------------|-----------------|---------------|---------------|---------------|---------------|
| MANUFACTURED HOMES | | | | | | |
| DEPRECIATION SCHEDULE | 0.34 | 2.37 | 3.70 | 2.46 | 2.16 | \$11.03 |
| TREATED LIKE REAL PROPERTY | 0.03 | 0.23 | 0.34 | 0.23 | 0.20 | \$1.03 |
| SUB-TOTAL | 0.37 | 2.60 | 4.04 | 2.69 | 2.36 | \$12.06 |
| LESS REIMBURSEMENTS | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.03 | 0.24 | 0.35 | 0.23 | 0.20 | \$1.05 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.03 | 0.24 | 0.35 | 0.23 | 0.20 | \$1.05 |
| NET CURRENT MFG. HOMES | 0.34 | 2.36 | 3.69 | 2.46 | 2.16 | \$11.01 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.34 | 2.36 | 3.69 | 2.46 | 2.16 | \$11.01 |
| SUB-TOT+DELINQ | 0.37 | 2.60 | 4.04 | 2.69 | 2.36 | \$12.06 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 0.04 | 0.25 | 0.40 | 0.27 | 0.24 | \$1.20 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.04 | 0.25 | 0.40 | 0.27 | 0.24 | \$1.20 |
| BALANCES | 0.30 | 2.11 | 3.29 | 2.19 | 1.92 | \$9.81 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.30 | \$2.11 | \$3.29 | \$2.19 | \$1.92 | \$9.81 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

| SOURCE OF RECEIPTS PHANTOM TOWNSHIP | | TOTAL |
|-------------------------------------|---------------|---------------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | \$0.00 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | \$0.00 |
| BALANCES | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

| SOURCE OF RECEIPTS | IN FIREMAN'S FUND | IN GENERAL FUND | IN POLICE PENSION | TOTAL |
|------------------------------------|-------------------|-----------------|-------------------|---------------|
| MANUFACTURED HOMES | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

 SIGNATURE OF OFFICER

Elizabeth Petrie DEPUTY AUDITOR

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BELOIT CORP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | 03 FIRE | 07 POLICE | 09 FIRE RKS & RECREATION | CURRENT EXPENSE | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|-----------------|--------------------------|-----------------|-----------------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 4.27 | 33.90 | 38.18 | 91.62 | 91.62 | 22.91 | 76.35 |
| TREATED LIKE REAL PROPERTY | 68.07 | 539.65 | 428.21 | 1,447.03 | 1,447.03 | 361.75 | 1,205.86 |
| SUB-TOTAL | 72.34 | 573.55 | 466.39 | 1,538.65 | 1,538.65 | 384.66 | 1,282.21 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 36.09 | 286.17 | 234.95 | 767.85 | 767.85 | 191.96 | 639.87 |
| NON BUSINESS CREDIT | 13.29 | 105.38 | 83.62 | 282.59 | 282.59 | 70.64 | 235.48 |
| OWNER OCCUPIED CREDIT | 2.60 | 20.64 | 16.37 | 55.32 | 55.32 | 13.84 | 46.10 |
| TOTAL REIMBURSEMENTS | 51.98 | 412.19 | 334.94 | 1,105.76 | 1,105.76 | 276.44 | 921.45 |
| NET CURRENT MFG. HOMES | 20.36 | 161.36 | 131.45 | 432.89 | 432.89 | 108.22 | 360.76 |
| DELINQ. DEPRECIATION SCHEDULE | 1.68 | 13.31 | 14.99 | 35.98 | 35.98 | 8.99 | 29.98 |
| DELINQ. LIKE REAL PROPERTY | 1.81 | 14.32 | 11.37 | 38.41 | 38.41 | 9.60 | 32.00 |
| TOTAL DISTRIBUTIONS | 23.85 | 188.99 | 157.81 | 507.28 | 507.28 | 126.81 | 422.74 |
| SUB-TOT+DELINQ | 75.83 | 601.18 | 492.75 | 1,613.04 | 1,613.04 | 403.25 | 1,344.19 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 7.59 | 60.13 | 49.27 | 161.30 | 161.30 | 40.33 | 134.41 |
| DTAC | 0.34 | 2.76 | 2.64 | 7.44 | 7.44 | 1.86 | 6.20 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DEDUCTIONS | 7.93 | 62.89 | 51.91 | 168.74 | 168.74 | 42.19 | 140.61 |
| BALANCES | 15.92 | 126.10 | 105.90 | 338.54 | 338.54 | 84.62 | 282.13 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NET DISTRIBUTIONS | \$15.92 | \$126.10 | \$105.90 | \$338.54 | \$338.54 | \$84.62 | \$282.13 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

| SOURCE OF RECEIPTS | IN FIREMAN'S FUND | IN GENERAL FUND | IN POLICE PENSION | IN COUNTY HEALTH | 03 POLICE & FIRE | CURRENT EXPENSE | ROAD & BRIDGE | TOTAL |
|------------------------------------|-------------------|-----------------|-------------------|------------------|------------------|-----------------|---------------|---------------|
| MANUFACTURED HOMES | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD CITY

| SOURCE OF RECEIPTS | IN RED GATE DEBT J ROAD AND BRIDGE | | TOTAL |
|------------------------------------|------------------------------------|---------------|---------------|
| MANUFACTURED HOMES | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | | | |
| | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | | | |
| | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

SIGNATURE OF OFFICER

Elizabeth Petrie DEPUTY AUDITOR

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

| SOURCE OF RECEIPTS | ROAD AND BRIDGE | RED GATE DEBT | TOTAL |
|------------------------------------|-----------------|---------------|---------------|
| MANUFACTURED HOMES | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

SIGNATURE OF OFFICER

Elizabeth Petrie DEPUTY AUDITOR

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

| SOURCE OF RECEIPTS | IN GENERAL FUND | IN POLICE PENSION | IN GENERAL FUND ; AMBULANCE/E.M.S. | 10 FIRE | TOTAL |
|------------------------------------|-----------------|-------------------|------------------------------------|---------------|---------------|
| MANUFACTURED HOMES | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

| SOURCE OF RECEIPTS | GENERAL FUND | POLICE PENSION | AMBULANCE/E.M.S. | FIRE | TOTAL |
|------------------------------------|---------------|----------------|------------------|---------------|---------------|
| MANUFACTURED HOMES | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | IN GENERAL FUND | 01 FIRE & E.M.S. | ROAD IMPROVEMENT | 04 FIRE APPARATUS | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|------------------|------------------|-------------------|---------------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | NOTE RETIREMENT | CURRENT EXPENSE | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|-----------------|---------------|
| MANUFACTURED HOMES | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | POLICE | 2011 FIRE | 2011 POLICE 4 | 2011 POLICE 2 | TOTAL |
|------------------------------------|------------------|-----------------|----------|-----------|---------------|---------------|----------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 1.93 | 18.09 | 27.48 | 17.24 | 27.58 | 13.79 | \$106.11 |
| SUB-TOTAL | 1.93 | 18.09 | 27.48 | 17.24 | 27.58 | 13.79 | \$106.11 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 0.87 | 8.06 | 12.24 | 7.68 | 12.29 | 6.14 | \$47.28 |
| NON BUSINESS CREDIT | 0.74 | 6.89 | 10.47 | 6.57 | 10.51 | 5.25 | \$40.43 |
| OWNER OCCUPIED CREDIT | 0.17 | 1.55 | 2.36 | 1.48 | 2.36 | 1.18 | \$9.10 |
| TOTAL REIMBURSEMENTS | 1.78 | 16.50 | 25.07 | 15.73 | 25.16 | 12.57 | \$96.81 |
| NET CURRENT MFG. HOMES | 0.15 | 1.59 | 2.41 | 1.51 | 2.42 | 1.22 | \$9.30 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.15 | 1.59 | 2.41 | 1.51 | 2.42 | 1.22 | \$9.30 |
| SUB-TOT+DELINQ | 1.93 | 18.09 | 27.48 | 17.24 | 27.58 | 13.79 | \$106.11 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 0.20 | 1.80 | 2.75 | 1.72 | 2.75 | 1.38 | \$10.60 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.20 | 1.80 | 2.75 | 1.72 | 2.75 | 1.38 | \$10.60 |
| BALANCES | (0.05) | (0.21) | (0.34) | (0.21) | (0.33) | (0.16) | (\$1.30) |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | (\$0.05) | (\$0.21) | (\$0.34) | (\$0.21) | (\$0.33) | (\$0.16) | (\$1.30) |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND CORP

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | CURRENT EXPENSE | CURRENT EXPENSE | 07 POLICE | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|-----------------|---------------|---------------|
| MANUFACTURED HOMES | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SALEM CORP

| SOURCE OF RECEIPTS | IN GENERAL FUND | 97 RECREATIONAL | 05 RECREATIONAL | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|---------------|
| MANUFACTURED HOMES | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

| SOURCE OF RECEIPTS | IN DEBT RETIREMENT | 93 RECREATIONAL | ECREATIONAL/POOL | 02 FIRE | 06 RECREATIONAL | TOTAL |
|------------------------------------|---------------------------|------------------------|-------------------------|----------------|------------------------|---------------|
| MANUFACTURED HOMES | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

| SOURCE OF RECEIPTS | IN STREET RESURFACING | IN FIREMAN'S FUND | IN GENERAL FUND | IN POLICE PENSION | IN COUNTY HEALTH | TOTAL |
|------------------------------------|-----------------------|-------------------|-----------------|-------------------|------------------|--------|
| MANUFACTURED HOMES | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

| SOURCE OF RECEIPTS | IN GENERAL FUND | 82 POLICE | 84 FIRE | 86 FIRE | 88 POLICE | 93 FIRE | 93 POLICE | 03 POLICE | TOTAL |
|------------------------------------|-----------------|-----------|---------|---------|-----------|---------|-----------|-----------|---------|
| MANUFACTURED HOMES | | | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 5.53 | 2.45 | 2.45 | 1.84 | 6.26 | 1.33 | 4.00 | 6.38 | \$30.24 |
| SUB-TOTAL | 5.53 | 2.45 | 2.45 | 1.84 | 6.26 | 1.33 | 4.00 | 6.38 | \$30.24 |
| LESS REIMBURSEMENTS | | | | | | | | | |
| HOMESTEAD | 0.68 | 0.30 | 0.30 | 0.22 | 0.77 | 0.16 | 0.49 | 0.78 | \$3.70 |
| NON BUSINESS CREDIT | 1.04 | 0.46 | 0.46 | 0.35 | 1.18 | 0.25 | 0.75 | 1.20 | \$5.69 |
| OWNER OCCUPIED CREDIT | 0.02 | 0.01 | 0.01 | 0.01 | 0.02 | 0.00 | 0.01 | 0.02 | \$0.10 |
| TOTAL REIMBURSEMENTS | 1.74 | 0.77 | 0.77 | 0.58 | 1.97 | 0.41 | 1.25 | 2.00 | \$9.49 |
| NET CURRENT MFG. HOMES | 3.79 | 1.68 | 1.68 | 1.26 | 4.29 | 0.92 | 2.75 | 4.38 | \$20.75 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 3.79 | 1.68 | 1.68 | 1.26 | 4.29 | 0.92 | 2.75 | 4.38 | \$20.75 |
| SUB-TOT+DELINQ | 5.53 | 2.45 | 2.45 | 1.84 | 6.26 | 1.33 | 4.00 | 6.38 | \$30.24 |
| DEDUCTIONS | | | | | | | | | |
| AUD. AND TREA. FEES | 0.54 | 0.25 | 0.25 | 0.18 | 0.63 | 0.13 | 0.40 | 0.65 | \$3.03 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.54 | 0.25 | 0.25 | 0.18 | 0.63 | 0.13 | 0.40 | 0.65 | \$3.03 |
| BALANCES | 3.25 | 1.43 | 1.43 | 1.08 | 3.66 | 0.79 | 2.35 | 3.73 | \$17.72 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$3.25 | \$1.43 | \$1.43 | \$1.08 | \$3.66 | \$0.79 | \$2.35 | \$3.73 | \$17.72 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 69

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

| SOURCE OF RECEIPTS | | | TOTAL |
|--|---------------|---------------|---------------|
| SINKING FUND AND BOND NG FUND AND BOND | | | |
| MANUFACTURED HOMES | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | | | |
| | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | | | |
| | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

59380010 - YOUNGSTOWN CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 70

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

| SOURCE OF RECEIPTS | | TOTAL |
|------------------------------------|---------------|---------------|
| SINKING FUND AND BOND | | |
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | \$0.00 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | \$0.00 |
| BALANCES | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

SIGNATURE OF OFFICER

Elizabeth Petrie DEPUTY AUDITOR

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

| SOURCE OF RECEIPTS | 86 CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE 11 | FIRE APPARATUS | TOTAL |
|------------------------------------|---------------------------|------------------------|---------------------------|-----------------------|---------------|
| MANUFACTURED HOMES | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

| SOURCE OF RECEIPTS01 CURRENT EXPENSE | | TOTAL |
|--------------------------------------|------------|------------|
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 371.90 | \$371.90 |
| TREATED LIKE REAL PROPERTY | 3,087.13 | \$3,087.13 |
| SUB-TOTAL | 3,459.03 | \$3,459.03 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 1,187.52 | \$1,187.52 |
| NON BUSINESS CREDIT | 640.54 | \$640.54 |
| OWNER OCCUPIED CREDIT | 115.29 | \$115.29 |
| TOTAL REIMBURSEMENTS | 1,943.35 | \$1,943.35 |
| NET CURRENT MFG. HOMES | 1,515.68 | \$1,515.68 |
| DELINQ. DEPRECIATION SCHEDULE | 84.16 | \$84.16 |
| DELINQ. LIKE REAL PROPERTY | 253.70 | \$253.70 |
| TOTAL DISTRIBUTIONS | 1,853.54 | \$1,853.54 |
| SUB-TOT+DELINQ | 3,796.89 | \$3,796.89 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 379.70 | \$379.70 |
| DTAC | 33.79 | \$33.79 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 413.49 | \$413.49 |
| BALANCES | 1,440.05 | \$1,440.05 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1,440.05 | \$1,440.05 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

| SOURCE OF RECEIPTS | 14 | CURRENT EXPENSE | CURRENT EXPENSE | CURRENT EXPENSE | 06 FIRE APPARATUS | CURRENT EXPENSE | TOTAL |
|------------------------------------|---------------|------------------------|------------------------|------------------------|--------------------------|------------------------|---------------|
| MANUFACTURED HOMES | | | | | | | |
| DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TREATED LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET CURRENT MFG. HOMES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SUB-TOT+DELINQ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/21/2015

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

| SOURCE OF RECEIPTS | | TOTAL |
|------------------------------------|---------|---------|
| LESS RODMAN PUBLIC LIBRARY | | |
| MANUFACTURED HOMES | | |
| DEPRECIATION SCHEDULE | 7.49 | \$7.49 |
| TREATED LIKE REAL PROPERTY | 59.99 | \$59.99 |
| SUB-TOTAL | 67.48 | \$67.48 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 15.43 | \$15.43 |
| NON BUSINESS CREDIT | 13.85 | \$13.85 |
| OWNER OCCUPIED CREDIT | 2.47 | \$2.47 |
| TOTAL REIMBURSEMENTS | 31.75 | \$31.75 |
| NET CURRENT MFG. HOMES | 35.73 | \$35.73 |
| DELINQ. DEPRECIATION SCHEDULE | 0.00 | \$0.00 |
| DELINQ. LIKE REAL PROPERTY | 0.00 | \$0.00 |
| TOTAL DISTRIBUTIONS | 35.73 | \$35.73 |
| SUB-TOT+DELINQ | 67.48 | \$67.48 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 6.75 | \$6.75 |
| DTAC | 0.00 | \$0.00 |
| ELECTION EXPENSE | 0.00 | \$0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 | \$0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 | \$0.00 |
| MISCELLANEOUS | 0.00 | \$0.00 |
| BOARD OF REVISIONS EXPS | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 6.75 | \$6.75 |
| BALANCES | 28.98 | \$28.98 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$28.98 | \$28.98 |

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND MOBILE HOME SETTLEMENT 2015 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

| | |
|-------------------------------|------------------|
| MANUFACTURED HOMES | |
| DEPRECIATION SCHEDULE | 101,019.18 |
| TREATED LIKE REAL PROPERTY | 116,186.26 |
| SUB-TOTAL | 0.00 |
| LESS REIMBURSEMENTS | |
| HOMESTEAD | 20,363.60 |
| NON BUSINESS | 3,654.16 |
| OWNER OCCUPIED | 64,461.70 |
| TOTAL REIMBURSEMENTS | 51,724.56 |
| NET CURRENT MFG. HOMES | 3,444.91 |
| DELINQ. DEPRECIATION SCHEDULE | 8,249.82 |
| DELINQ. LIKE REAL PROPERTY | 0.00 |

| | |
|----------------------------|-------------|
| TOTAL DISTRIBUTIONS | 0.00 |
| SUB-TOT+DELINQ | 0.00 |

| | |
|---------------------------|----------|
| DEDUCTIONS | |
| AUD. AND TREA. FEES | 1,169.47 |
| DTAC | 0.00 |
| ELECTION EXPENSE | 0.00 |
| COUNTY HEALTH DEPARTMENT | 0.00 |
| ADVERTISING DEL. TAX LIST | 0.00 |
| MISCELLANEOUS | 0.00 |
| BOARD OF REVISIONS EXPS | 0.00 |

| | |
|------------------------------------|-------------|
| TOTAL DEDUCTIONS | 0.00 |
| BALANCES | 0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 |
| NET DISTRIBUTIONS | 0.00 |